



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SAGINAW BAY DISTRICT OFFICE



DAN WYANT
DIRECTOR

November 5, 2013

COPY

Mr. Nick Johnson
L.J. Gascho Furniture Company
8308 Haist Road
Pigeon, Michigan 48755

SRN: N4989, Huron County

Dear Mr. Johnson:

VIOLATION NOTICE

On October 28, 2013, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), visited L.J. Gascho Furniture Company located at 8308 Haist Road, Pigeon, Michigan. The purpose of this visit was to determine L.J. Gascho Furniture Company's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the administrative rules and the conditions of Permit to Install (PTI) Number 135-00.

During the visit, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Catalyst Usage	Permit Condition #3	Actual coating usage in excess of the permitted amount (annual gallons)

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by November 26, 2013, (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If L.J. Gascho Furniture Company believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my visit to L.J. Gascho Furniture Company. If you have

L.J. Gascho Furniture Company

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any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Gina L. McCann
Environmental Quality Analyst
Air Quality Division
989-894-6218

gm/ajl

cc/via email: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ

cc: Chris Hare, Saginaw Bay District Supervisor, DEQ