



STATE OF MICHIGAN  
 DEPARTMENT OF ENVIRONMENTAL QUALITY  
 SAGINAW BAY DISTRICT OFFICE



RICK SNYDER  
 GOVERNOR

DAN WYANT  
 DIRECTOR

December 16, 2014

Mr. Rod VanErp, Plant Manager  
 Valley Enterprises Inc.  
 175 Thompson Road  
 Bad Axe, MI 48413

SRN: N6968, Huron County

Dear Mr. VanErp:

**VIOLATION NOTICE**

On December 12, 2014, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Valley Enterprises Inc. (Valley Enterprises) located at 175 Thompson Road, Bad Axe, Michigan. The purpose of this inspection was to determine Valley Enterprises' 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 81-05.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Spray operation that uses isocyanate and polyol	PTI 81-05, S.C V. 2.	Line #3 installed without proper 10 day installation notification

During this inspection, it was noted that Valley Enterprises had installed an additional coating line without submitting a new Process Information form (EQP5759) to the Permit Section and the District Supervisor, listing new/additional equipment for coating line a minimum of 10 days before the equipment is installed. The AQD staff advised Valley Enterprises on December 12, 2014, that this is a violation of the conditions of PTI number 81-05.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by January 6, 2015 (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 Valley Enterprises 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 inspection of Valley Enterprises. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

A handwritten signature in black ink that reads "Gina L. McCann". The signature is written in a cursive style with a large, prominent "G" and "M".

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

glm/ai

cc/via e-mail: Ms. Lynn Fiedler, DEQ  
Ms. Mary Ann Dolehanty, DEQ  
Ms. Teresa Seidel, DEQ  
Mr. Thomas Hess, DEQ  
Mr. Chris Hare, DEQ  
Ms. Sydney Bruestle, DEQ  
Ms. Michele Gunderman, Gemini Group