

Benteler Automotive 3721 Hagen Dr., S.E. Grand Rapids, MI 49548 616-245-4607

DATE: January 31, 2018

TO: DEQ. Air Quality Division

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Automotive RECEIVED

FEB -2 2018

AIR QUALITY DIVISION GRAND RAPIDS DISTRICT

FROM: Alycia Provenzo, SHE Manager, SHE Department, Benteler Automotive

Dear DEQ Representative,

I am writing in response to DEQ letter notification received January 12. 2018 SRN: N2525, Kent County ("Violation Notce"). A copy of the Violation Notice is attached. The violations were identified on January 8, 2018 during an inspection performed by April Lazzaro. I have addressed the violations cited in Violation Notice. Enclosed is evidence that each of the violations has been corrected.

We have repaired the seam of TMI unit #7 (1/26/2018). All filter house units are currently functioning and are in operation. An additional PM was created to inspect the units on a monthly basis to address covers, drop chutes, drum lids, seams, particulates and other discrepancies. These new inspection procedures will prevent recurrence of violations.

Attached is a record of our facility wide rolling HAPS and CAPs for 2016 and 2017. A copy of our formal PM generated from our SAP system is also attached.

As requested, I have also prepared a facility-wide potential to emit demonstration, which is attached.

Please contact the undersigned if you have any questions.

Thank you.

Alvcia M. Provenzo

Safety Health Environmental Manager

Automotive Division

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