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Dear Mr. Forth:

This letter is to address the violations found during your visit on June 15, 2018. The notice addresses two concerns. First of which is that we are processing materials outside of the permitted materials in our burnoff oven. The second being that the thermocouples were past due for calibration.

The company believed that we were in compliance with the permit. After the inspection and being made aware of the violation we have suspended operation of the burn-off oven until we move to our new facility at which point we will apply to have the permit revised or a new permit issued. We would appreciate your advice on which would be the best path for us to follow. We will apply before the installation actually takes place as installing prior to the application for the PTI would constitute another violation.

At the time of your visit, the thermocouples were a couple weeks late for their annual inspection. Again, once we were made aware of the violation we have suspended operation of the burn-off oven. We will have the thermocouples calibrated when the oven is installed at the new facility.

We are currently moving into our new facility and do not have a timeline as to when we will apply for the new or revised PTI and subsequently install the burn-off oven there. We have not and will not operate the burn-off oven again until the issues are properly resolved to both the companies and the DEQ's satisfaction.

Corey Johnson

Plant Manager

Van der Graaf Corp.

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