



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



DAN WYANT
DIRECTOR

April 2, 2015

Mr. Allen Jeske
HECO, Inc.
3509 South Burdick Street
Kalamazoo, Michigan 49001

SRN: B1692, Kalamazoo County

Dear Mr. Jeske:

VIOLATION NOTICE

On March 30, 2015, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of HECO, Inc. (Facility), located at 3509 South Burdick Street, Kalamazoo, Michigan. The purpose of this inspection was to determine the Facility'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) Nos. 188-93, 247-77, and 168-13.

During the inspection, staff of the AQD observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EUBurnOff - medium	PTI No. 168-13, Condition VI.2	The Facility has not recorded the afterburner temperature since mid-December 2014
EUBurnOff - medium	PTI No. 168-13, Condition VI.5	The Facility is not keeping records of the number of batches processed in the oven to demonstrate compliance with their limit.
EUBurnOff - medium	PTI No. 168-13, Condition VI.4	The Facility does not have information on the chemical composition of all the materials burned in the oven.
EUBurnOff - medium	PTI No. 168-13, Condition VII.1	The Facility has not submitted the notification of installation for the oven.
VPI System/Cure ovens	R 336.1201 (Rule 201)	The Facility does not have records sufficient to show compliance with an exemption (either Rule 287(c) or Rule 290).

Mr. Allen Jeske
Page 2
April 2, 2015

Sandblasting	R 336.1201 (Rule 201)	The unit vents outside without controls, which does not meet the exemption in Rule 285(l)(vi).
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Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by April 23, 2015. The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If the Facility 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 violations cited above and for the cooperation that was extended to me during my inspection of the Facility. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely,



Dorothy Bohn
Senior Environmental Quality Analyst
Air Quality Division
269-567-3552

DB:CF

Enclosure

cc: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ