



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GRETHUR
DIRECTOR

May 8, 2017

Ms. Marena Rash
Kraft Heinz Foods Company
431 West Sixteenth Street
Holland, Michigan 49423

SRN: B4045, Ottawa County

Dear Ms. Rash:

VIOLATION NOTICE

On May 3, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Kraft Heinz Foods Company (Kraft Heinz) located at 431 West Sixteenth Street, Holland, Michigan. The purpose of this inspection was to determine Kraft Heinz'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 Air Pollution Control Rules; and to investigate fallout from the mustard process area attributed to Kraft Heinz's operations, as notified by Kraft Heinz.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Mustard Process	Rule 201	Failure to obtain a permit to install

During this inspection, it was noted that Kraft Heinz had commenced operation of the mustard processing area at this facility. The AQD staff advised Kraft Heinz on May 3, 2017, that this is a violation of Act 451, Rule 201.

A program for compliance may include a completed PTI application for the mustard processing equipment. An application form is available by request, or at the following website: www.michigan.gov/deqair (in the shaded box on the upper right hand side of the page click on "Permit to Install (PTI) Application Form")

Be advised that Rule 201 requires that a permit be obtained prior to installation, construction, operation, reconstruction, relocation, or alteration of any process or process equipment which may be a source of an air contaminant.

Ms. Marena Rash
Kraft Heinz Foods Company
Page 2
May 8, 2017

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by May 30, 2017 (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 Kraft Heinz 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 Kraft Heinz. 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, appearing to read "Kaitlyn DeVries", with a stylized, cursive script.

Kaitlyn DeVries
Environmental Quality Analyst
Air Quality Division
616-356-0003

cc: Ms. Heidi Hollenbach, DEQ
cc/via e-mail: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Chris Ethridge, DEQ
Mr. Thomas Hess, DEQ