

From the Desk of Laura Yax Human Resource Director
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February 3, 2016

To Whom It May Concern,

This letter is in response to a violation notice from an inspection of our Benton Harbor facility conducted on September 1, 2015. During that inspection three permit condition violations were found. The findings and responses follows:

1. The Facility did not submit a Malfunction Abatement Plan to the AQD for review and approval within 180 days of permit issuance.
 1. A. An Abatement Plan Map has been developed, reviewed, and approved.
2. After the initial performance test of the Regenerative Thermal Oxidizer, the Facility has not been conducting semi-annual tests for air flow into the Non-Fugitive Enclosure.
 2. A. A schedule for semi-annual air flow testing has been developed with instructions for notifying the DEQ prior to testing being performed.
3. The Facility installed and was operating a paint booth and was not maintaining monthly coating usage records from that spray booth to show compliance with the exemption.
 3. A. Monthly coating usage for this spray booth was being collected but not in a format that allowed data to be accessed easily. Usage data is now turned in daily for VOC calculations.

If you have any questions please feel free to contact our facility.

Sincerely,

Laura Yax



Testing agenda enclosed

