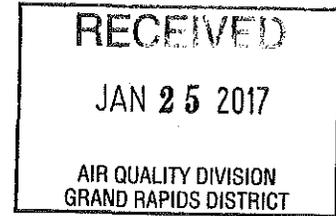


From: Mueller, Josh [<mailto:joshm@havilandusa.com>]
Sent: Tuesday, January 24, 2017 2:34 PM
To: DeVries, Kaitlyn (DEQ)
Cc: Calvin, Brett; Gaeth, Ben; jflinck@ftch.com
Subject: Violation Notice 2017-1-3 - Written Response



Good afternoon Kaitlyn,

This email is intended to serve as written response to the Violation Notice dated 2017-1-3 for *Failure to obtain a Renewable Operating Permit*.

Date the violation occurred: The violation was observed when the Potential to Emit demonstration was verified by the DEQ to have exceeded limits set forth in Rule 210 for a Major Source category.

Is the violation ongoing: Yes

Actions that have been taken: Haviland has created a new full time position and hired an Environmental Engineer with over 5 years of experience with air quality management in the manufacturing industry. She is scheduled to start with Haviland on February 6, 2017. In addition, Haviland has contracted with Fishbeck, Thompson, Carr and Huber (FTC&H) to assist in the preparation of a Title V Opt Out Permit as we anticipate our actual emissions will be below the major source thresholds. These professional services involve the preparation and submittal of an Air Uses Permit to Install Application to obtain legally enforceable emission limits below the major source thresholds.

Actions proposed to be taken to correct the violation: We have scheduled a meeting with Haviland and FTC&H for February 7th, 2017. The target date for completion and submission of the application is April 7, 2017.

I hope the information provided has satisfied the requirements stated in the violation notice. Please let me know if you have any questions, comments, or concerns.

Thank you

Josh Mueller | Environmental, Health, and Safety Manager
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