



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



DAN WYANT
DIRECTOR

October 8, 2014

Mr. Joseph A. Pitone
Quali-Tone Corporation
13092 Red Arrow Highway
Sawyer, MI 49125

SRN: N7452, Berrien County

Dear Mr. Pitone:

VIOLATION NOTICE

On September 26, 2014, the Department of Environmental Quality, Air Quality Division, conducted an inspection of Quali-Tone Corporation (Quali-Tone), located at 13092 Red Arrow Highway, Sawyer, Michigan. The purpose of this inspection was to determine Quali-Tone'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) number 95-05.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Burn-Off Oven	Special Condition #3 under the Design/Equipment Parameters of PTI No. 95-05	The facility could not provide documentation that the interlock system is being maintained properly.
Burn-Off Oven	Special Condition #4 under the Design/Equipment Parameters and Special Conditions #1 and #3 under the Monitoring/Recordkeeping Requirements of PTI No. 95-05	The burn-off oven is not equipped with a device to continuously monitor and record the temperature of the secondary chamber or afterburner. Also, since the oven is not equipped with a recording device, records of the temperatures aren't being kept.
Burn-Off Oven	Special Condition #2 under the Monitoring/Recordkeeping Requirements of PTI No. 95-05	The facility could not provide documentation that the thermocouples in the oven are being calibrated at least once per year.
Burn-Off Oven	Special Condition #4 under the Monitoring/Recordkeeping Requirements of PTI No. 95-05	Documentation of any malfunctions and/or maintenance on the burn-off oven could not be provided.

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Please initiate actions necessary to correct the cited violations, and submit a written response to this Violation Notice by November 4, 2014. 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 Quali-Tone 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 resolve the violations cited above, and for the cooperation that was extended to me during my inspection of Quali-Tone. If you have any questions regarding the violations, or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Matt Deskins
Environmental Quality Analyst
Air Quality Division
269-567-3542

MD:NE

Enclosure(s)

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