

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY

GRAND RAPIDS DISTRICT OFFICE



November 10, 2016

Mr. Tom Vander Henst Innotec 233 West Washington Avenue Zeeland, Michigan 49464

Dear Mr. Vander Henst:

SRN: U701611765, Ottawa County

VIOLATION NOTICE

On November 1, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Innotec located at 233 West Washington Avenue, Zeeland, Michigan. The purpose of this inspection was to determine Innotec'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 a recent complaint which we received on October 27, 2016, regarding black smoke attributed to Innotec's operations.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Re-grind line through the infrared oven	Rule 201	Failure to obtain a permit to install for the re-grind line that goes through the infrared oven and is exhausted uncontrolled to the amibient air

During this inspection, it was noted that Innotec had installed and commenced operation of an unpermitted process at this facility. The AQD staff advised Innotec on November 3, 2016 that this is a violation of Act 451, Rule 201.

A program for compliance may include a completed PTI application for the re-grind process equipment. An application form is available by request, or at the following website:

http://www.deq.state.mi.us/aps/nsr_information.shtml

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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.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by December 1, 2016 (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 Innotec 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 Innotec. 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,

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