



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
GRAND RAPIDS DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

August 1, 2019

Mr. Bryan Koster
Tabletting, Inc.
4201 Danvers Court SE
Kentwood, Michigan 49512

SRN: N6097, Kent County

Dear Mr. Koster:

VIOLATION NOTICE

On July 26, 2019, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of Tabletting, Inc. located at 4201 Danvers Court SE, Kentwood, Michigan. The purpose of this inspection was to determine Tabletting, Inc'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 the conditions of Permit to Install (PTI) number 53-97.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Tableting Process	PTI No. 53-97, Special Condition 16	Failure to maintain records of hours of operation

During this inspection, Tabletting, Inc. was unable to produce the daily, monthly and calendar year hours of operation for the tablet press machines, which verifies the emission limits specified in PTI No. 53-97, Special Condition 13.

This is a violation of the recordkeeping requirement specified in Special Condition 16 of PTI No. 53-97. The conditions of PTI No. 53-97 require records for the daily, monthly, and calendar year hours of operation for the tablet press machines, which shall be made available for review upon request by the AQD staff.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by August 22, 2019 (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.

Mr. Bryan Koster
Tabletting, Inc.
Page 2
August 1, 2019

Please submit the written response to EGLE, AQD, Grand Rapids District, at 350 Ottawa Avenue NW, Unit 10, Grand Rapids, Michigan 49503 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If Tabletting, Inc. 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 Tabletting, Inc. 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
616-558-0552

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Ms. Heidi Hollenbach, EGLE