

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GRETHER
DIRECTOR

July 25, 2018

Mr. Tom Campbell MedPlast Medical, Inc. 520 Watson SW Grand Rapids, Michigan 49504

SRN: N0795, Kent County

Dear Mr. Campbell:

VIOLATION NOTICE

On July 5, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of MedPlast Medical, Inc. located at 520 Watson SW, Grand Rapids, Michigan. The purpose of this inspection was to determine MedPlast Medical, 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; the Air Pollution Control Rules; the federal National Emission Standards for Hazardous Air Pollutants for Ethylene Oxide Emissions Standards for Sterilization Facilities found in 40 CFR Part 63, Subpart O; and the conditions of Permit to Install (PTI) number 605-89B.

During the inspection, staff observed the following:

| Process Description | Rule/Permit Condition Violated | Comments |
|-----------------------------|-----------------------------------|--------------------------------|
| | · | |
| Sterilization Chamber Vents | 40 CFR Part 63, Subpart O | Failure to maintain a 99 |
| and/or | (40 CFR 63.362) | percent emission reduction |
| Aeration Chamber Vents | | from the sterilization |
| SSA AMERICAN | | chamber vents and/or the |
| appinance | | aeration room vents as |
| | | required. |
| EUETOSTERILIZERS | PTI No. 605-89B, | Failure to maintain a |
| | EUETOSTERILIZERS, | minimum cature and |
| 14 | Special Condition 1.5; | destruction efficiency of 99.5 |
| | | percent by weight for |
| | | Ethylene Oxide as required. |

Emissions of Ethylene Oxide from the EUETOSTERILIZERS emission unit are not being adequately captured and controlled.

MedPlast Medical, Inc.'s Grand Rapids facility shall conduct stack testing of the system prior to November 30, 2018 to demonstrate compliance with the permitted emission limit, and to establish new operational parameters.

Additionally, please provide a facility-wide Potential to Emit demonstration. Emissions from the MedPlast Medical, Inc. facility next door should be included or a demonstration to show they are not one stationary source should be provided.

Mr. Tom Campbell MedPlast Medical, Inc. Page 2 July 25, 2018

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by August 15, 2018 (which coincides with 21 calendar days from the date of this letter). 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.

Please submit the written response to the DEQ, 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 the DEQ, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If MedPlast Medical, 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 violations cited above and for the cooperation that was extended to me during my inspection of MedPlast Medical, Inc. 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,

Senior Environmental Quality Analyst

Air Quality Division 616-558-1092

cc/via e-mail: Ms. Mary Ann Dolehanty, DEQ

Mr. Craig Fitzner, DEQ

Mr. Christopher Ethridge, DEQ Ms. Jenine Camilleri, DEQ Ms. Heidi Hollenbach, DEQ