



Douglas A. Ducey
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera
Director

CERTIFIED MAIL
Return Receipt Requested

Case ID #: 160580

December 21, 2015

Inhance Technologies LLC
Attention: Michael J. Koma
16223 Park Ten Pl
Ste 325
Houston, TX 77084

Subject: Opportunity to Correct Deficiencies
Inhance Technologies, LLC, Place ID 17906
7211 E 30th St Ste A / Yuma, AZ 85365

Dear Koma:

The Arizona Department of Environmental Quality (ADEQ) has reason to believe that Inhance Technologies LLC as the owner/operator of Inhance Technologies, LLC may be in violation of Arizona's environmental requirements. The purpose of this letter is to update you on the status of ADEQ action resulting from an ADEQ inspection as required by A.R.S. §41-1009(H), and to allow you an opportunity to correct these deficiencies without enforcement by ADEQ. An ADEQ inspection of the facility completed on December 16, 2015 revealed the following:

1. Permit 60370 - Attachment A - Section VI

The Permittee shall complete and submit to the Director an annual emissions inventory questionnaire. The questionnaire is due by March 31st or ninety days after the Director makes the inventory form available each year, whichever occurs later, and shall include emission information for the previous calendar year.

No record of Emissions Inventory for 2015 in the ADEQ database. Last Emission Inventory submitted 8/18/14, (CTS# 329329).

2. Permit 60370 - Attachment A - Section VII

The Permittee shall submit a compliance certification to the Director annually which describes the compliance status of the source with respect to each permit condition. The certification shall be submitted no later than November 15th, and shall report the compliance status of the source during the period between October 1st of the previous year and September 30th of the current year.

No record of any Compliance Certification for 2015 in the ADEQ database. Last Compliance Certification received on 8/18/14, (CTS# 329279)

To establish compliance:

Main Office

1110 W Washington Street • Phoenix, AZ 85007
(602) 771-2300

Southern Regional Office

400 W Congress Street • Suite 433 • Tucson, AZ 85701
(520) 628-6733

www.azdeq.gov

Printed on recycled paper

1. Within 30 calendar days of receipt of this letter, please submit documentation of submitting a 2014 annual emission inventory. Contact Michael Burton at (602) 771-4562 for instructions on submitting an emissions inventory.
2. Within 30 calendar days of receipt of this letter, please submit documentation of submitting the required compliance certifications. Contact Teresa Mackey at (602) 771-4109 for instructions on submitting compliance certifications.

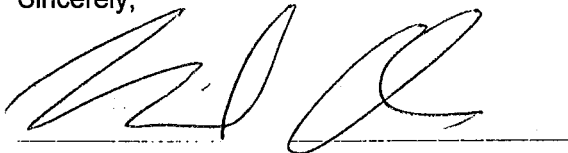
Please review the above and submit a written response to:

Arizona Department of Environmental Quality, Attention: Robert (Rob) Verville, Air Quality Inspections Team, 1110 W Washington St, Phoenix, AZ 85007 MC: 3415A-3

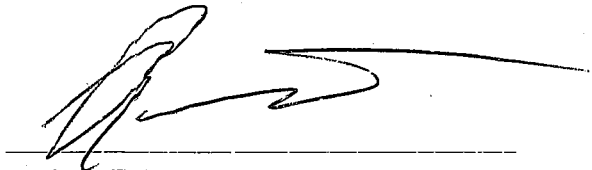
ADEQ may verify compliance by on-site inspection or other appropriate means. Within 30 days of receipt of your response to this letter, ADEQ will notify you whether the facility is in substantial compliance.

Although ADEQ has the authority to issue appealable administrative orders compelling compliance, this letter has no such force or effect. Your point of contact for resolution of these deficiencies will be Robert (Rob) Verville who can be reached at (602) 771-4111. Please contact him/her if you have any questions about this letter or need additional guidance.

Sincerely,



Michael Orman, Manager
Air Quality Compliance & Enforcement Section



Robert (Rob) Verville
Air Quality Inspections Team