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AUG 1.8 2017

Date: August 14th, 2017 To Michelle Luplow, EQA-AQD From: Roberts Sinto Corporation, Grand Ledge, MI

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Below are the violations noted during a June 9th, 2017 inspection of Roberts Sinto Corporation (RSC) located at 150 Orchard Street, Grand Ledge, MI.

Process Description	Rule/Permit Condition Violated	Comments
Surface Coating Area	Rule 336.1201(1)	Surface coating line installed without a permit to install; Rule 287(2)(c) requirements were not met.
Surface Coating Area	Rule 336.1287(2)(c)	Records indicate the 200 gallon/month (minus water) coating usage limit was exceeded.
Surface Coating Area	Rule 336.1290(2)(a)(i)	Records indicate xylene usage exceeded 1000 lbs for January 2017.

The cause of these violations were due to normal business conditions of having to surface coat the parts and products that RSC provides in our manufacturering business.

The duration of these violations have been present for decades of being in business at this location.

The voilations are still on-going, since we are still in the manufacturing business which includes surface coating the parts and products that RSC provides in our manufacturering business.

The actions planned to correct these violations is to completed a general permit-to-install application for surface coating line process equipment by December 31st, 2017.

To prevent reoccurrence, RSC will maintain this general permit-to-install.

Rick Lucas Manufacturing Manager Roberts Sinto Corporation

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