

## McCann, Gina (EGLE)

---

**From:** Michael Matthews <mmatthew@duro-last.com>  
**Sent:** Tuesday, February 28, 2023 3:17 PM  
**To:** McCann, Gina (EGLE)  
**Cc:** Safety (All)  
**Subject:** Written Response to record keeping Violation Notice from 1/25/23 Inspection for PTI 336-97C

**CAUTION: This is an External email. Please send suspicious emails to [abuse@michigan.gov](mailto:abuse@michigan.gov)**

Gina,

On January 25, 2023, the Department of Environment, Great Lakes and Energy (EGLE), Air Quality Division (AQD) conducted an inspection of Plastatech Engineering LTD and observed an inability to produce complete monitoring records for the processes EU-EXTRUDERLN and FGLAMINATORLNS.

Upon further determination of system recording capabilities for Plastatech Engineering LTD facility located at 725 Morley Drive, Saginaw, Michigan, the following record keeping changes will be implemented to assure future compliance.

Process Description EU-ExtruderLN will have monthly graphs downloaded and saved to ensure weekly monitoring of the pressure drop across the cartridge-type dust collector system. The current Extruder record keeping capabilities is 3 months data collection storage.

Process Description FG-LaminatorLNS will also have monthly data collected via Excell Spreadsheet of the SmogHog exhaust and limits the temperature to less than 130 F. The Smoghog data logger records at 10 second intervals. All data will be collected monthly via an excel spreadsheet which will meet the "continuous" (15 minutes intervals) monitoring of the exhaust gas temperatures and correct chiller temperature. The current Honeywell data recorder capabilities is 2 months data collection storage.

The data collection work process will be summarized in a Standard Operating Procedure (SOP) and as stated will occur monthly going forward.

Thank you for your assistance and guidance.

**Michael J. Matthews** | Corporate Safety Director |  
Duro-Last Roofing Inc. and JRB Personnel LLC | 525 Morley Drive, Saginaw, MI. 48601 |  
Phone: 989-758-1053 | Cell: 989-430-0911 | Fax: 989-753-0143 | Email: [mmatthew@duro-last.com](mailto:mmatthew@duro-last.com)

