



Midwest Rubber Company
3525 Range Line Road
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Midwest Rubber Company

EGLE, AQD, Bay City Division
Attention: Ms. Jenine Camilleri
From: Janet Brown
Subject: Violation Notice dated 5-24-2022

Midwest Rubber is committed to the requirements and compliance of the State of Michigan and to better ourselves as a good corporate company.

The inspection violations were brought to my attention during the AQD Audit conducted on 3-8-2022 with Adam Shaffer. I appreciate the efforts set forth during this audit to help Midwest Rubber improve and continue to comply too all PTI's and their requirements.

I truly appreciate the extension that was granted to me due to extenuating circumstances in my private life and work. Adam has been very helpful to me in my job with understanding what I was lacking and how to better our system here at MWRCO.

We agree with the violations written and are striving to improve and continue our documentation and understanding of our records to comply with the PTI # 276-06 and PTI # 376-97.

Both violations were due to not reviewing and complete understanding of the PTI's listed, with manpower shortage and training. This is not an excuse for the violations but the truth.

The violations regarding PTI's 276-06 and 376-97 have been reported incorrectly for a period of time. Although I was within my limits of material #'s and tons per year, I was missing the aspects of HAP's and VOC limits (due to composition changes in the materials) per the permits.

I am revising the monthly form #778 that is used to document the material usage information to include all HAP's and complete the requirements for the revision of PTI #376-97 and submit to the State of Michigan to meet compliance.

I would like to give a timeline of 9-15-22 for completion of these corrections. This timeline is due to the fact I will be out of the office for 10-15 days because of previous commitments within the next 2 months. I would appreciate your understanding of this situation.

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July 12, 2022
Page 2

Regards,

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