

EGLE,AQD

Warren District

27700 Donald Court

Warren, Michigan 48092

Compliance report (SRN) B2363

October 22, 2019



This compliance report is in response to 2 Violations found on permit # MI-ROP-B2363-2019 issued to Standard Coating Inc. on October 4<sup>th</sup>, 2019

- 1) MI-ROP-B2363-2019 FG Boilers special conditions III.1, III.9
  - (a) The permittee was not able to provide record of the one-time energy assessment for FG-Boilers
- 2) MI-ROP-B2363-2019 FG Boilers special conditions VI.1-2 VIII.5-6, and IX.1
  - (a) The permittee has not been submitting ongoing compliance reports for FG-Boilers

We acknowledge that Standard Coating Inc. does recognize that these 2 violations did exist but to the exact dates as to when these violations occurred I can not be sure of, with that said I will say for the sake of this report that the violations started on June 7<sup>th</sup> of 2019 which coincide with the issue of the permit # MI-ROP-B2363-2019.

- 1) The cause of the violations made were due to an oversight of permit # MI-ROP-B2363-2019 regarding FG-Boilers special conditions
- 2) The duration of the violations was from June 7<sup>th</sup>, 2019 to October of 2019
- 3) Steps that are in place to prevent reoccurrence.
  - (a) A contractor has been assigned with the task of performing a onetime energy assessment the week of October 28, 2019
  - (b) The team at SCI have implemented compliance meetings that occur on the first Monday of every month to make certain that all aspects of ROP are meet. Notes and or findings will be documented. Those meeting notes will be made available upon request starting Nov 4 of 2019.

Sincerely,

A handwritten signature in black ink, appearing to read "Nino Nuculovic".

Nino Nuculovic

Standard Coating Inc