

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY KALAMAZOO DISTRICT OFFICE



DAN WYANT DIRECTOR

April 29, 2014

Ms. Beth Sweeney Summit Polymers, Inc. 6717 South Sprinkle Road Portage, Michigan 49002

SRN: N0616, Kalamazoo County

Dear Ms. Sweeney:

VIOLATION NOTICE

On April 28, 2014, Summit Polymers (Facility), located at 6717 South Sprinkle Road, Portage, Michigan, self-reported violations of its permit. The Facility is in violation of the following:

| Process Description | Rule/Permit Condition Violated | Comments |
|---------------------|---|--|
| FG-Coating | Permit-to-Install No. 50-08, Condition I.1 and 2 | Facility has exceeded the monthly and tons per year volatile organic compounds limit with paint booth 3. |

The conditions of Permit-to-Install No. 50-08 limit the emissions of volatile organic compounds to 2000 pounds per calendar month and 10 tons per year, per coating line. The monthly limit was exceeded in December 2013, and the 12 month rolling limit was exceeded by 0.4 tons in March 2014.

Actions necessary to correct the cited violations have been initiated according to your letter. Please submit an updated written response to this Violation Notice by May 20, 2014. The written response should include: the dates the violations occurred; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If the Facility believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

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Thank you for your attention to resolving the violations cited above. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely, Bohr

Dorothy Bohn Senior Environmental Quality Analyst Air Quality Division 269-567-3552

DB:CF

cc: Ms. Lynn Fiedler, DEQ Ms. Teresa Seidel, DEQ Mr. Thomas Hess, DEQ Ms. Mary Douglas, DEQ