



1776 West Clarkston Road | Lake Orion, MI 48362 | Phone: 248.693.0500 Fax: 248.693.0533

September 11, 2018

DEQ, AQD, Southeast Michigan District
27700 Donald Court
Warren, MI 48092-2793

Re: Violation Notice

Dear Mr. Bognar:

On August 14, 2018 you had conducted an inspection at our facility Complete Filtration. During the inspection you found that we had installed and commenced operation of an unpermitted process. You advised that it was a violation of Rule 201 of Act 451. We received the violation notice in the mail on August 31, 2018.

The cause of the violation is our unpermitted 2k machine. Our 2k machine operates on an average of 26 gallons of Pre Polymer and 13 gallons of Isocyanate a day which is over the allowed 2 gallons per day. This operation is used to glue our filter media, cages and caps together. The completed filters are then allowed to cure at room temperature until the adhesive is a solid, locking everything in place. The procedure has been in production for over 20 years at our facility. This violation has been ongoing, but we are in the process of filling out the permit to install application.

We plan to correct this violation by submitting a permit to install application and this written response about our violation. The application will be sent out as soon as we get the site description and process equipment location drawings completed.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Lewicki', is written over the signature line.

Jason Lewicki
Corporate EHS Coordinator
Complete Filtration
248-693-0500