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Fine Furniture, Cabinetry & Fixtures



March 26, 2019

Dear Ms. Jenine Camilleri:

Re: Record Keeping of Acetone, VOC'S and 12 Month Rolling Period:

The Violation Notice from the MDEQ alleges that recordkeeping was not done in accordance with all recordkeeping conditions of Permit to Install No. 80-15, specifically the monthly and 12 month rolling totals for some pollutants. When the permit was originally issued, Mod Interiors was told to use the States VOC recordkeeping spreadsheet. We understood all recordkeeping would be added and totaled automatically once we added information onto the product tab. Mod interiors was told to add acetone to the topcoat count being that the VOC'S were higher and we would be ok with the total count. This spread sheet was kept on Spread Sheet Deq-ess-caap-inprogresscoating_216187_7 (see attached copy)

While using this spreadsheet, Mod Interiors entered the information on the product information tab to the best of our ability, not realizing all the information was not being added up properly.

Mod Interiors has acted to correct the proper record keeping. Mod Interiors contacted Jenifer Dixon from the MDEQ's Environmental Support Office. Ms. Dixon made a custom Spread Sheet (see attached) for us to use. This spreadsheet incorporates information in a format aligning with our current permit conditions.

Mod Interiors honestly thought our records were correct. Mod Interiors has updated all info back to 2015

We now have all pollutants accounted for in the format required dating back to 2015.

X

A handwritten signature in black ink, appearing to read "Don Megie", is written over a horizontal line.

Don Megie
President

For more information about Mod Interiors Inc. please visit our web site at
www.modinteriors.com