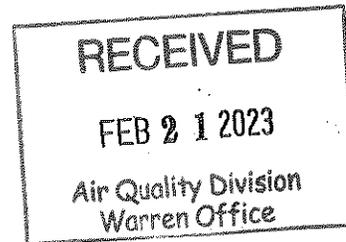


Member of



9301 Marine City Hwy. Ira Twp. Mi. 48023
Phone (586) 725-8227 Fax (586) 725-4305



February 15, 2023

Michigan Department of Environment, Great Lakes, and Energy

SRN: N7499

Violation Response

To whom it may concern,

On January 19th, 2023, we had a zoom meeting with Noshin Khan and our Alliance Consultant discussing the upcoming violation and how to take the corrective action of changing the calculations on the spreadsheet according to our SDS.

On January 31, 2023, we received a violation notice regarding our recordkeeping that was discussed. Our records provided did not reflect the VOC, acetone, hydrotreated distillate, and HAP contents of the coatings based on the SDS provided to our environmental engineer Noshin Khan.

During Covid our finisher of over 20 years did not return to work during the Michigan shut down. We scrambled to quickly learn how to document our usage. During that time, we changed our topcoat, but we were unaware that the calculations needed to be corrected. We hired Brittany Kutz from Alliance Consultants to help with this matter once we were aware that the calculations were not correct. Brittany has worked diligently to get this done with the information we have provided to her. She has updated our recordkeeping spreadsheet and sent it over to Noshin Khan for conformation that it has been corrected. This was a learning experience for Mod Interiors. We work hard to make sure any wrongful actions are addressed and corrected immediately.

I have attached our violation notice for reference. If you have any questions for us, please feel free to reach out to us.

Jessica Smeader

A handwritten signature in black ink, appearing to read 'Jessica Smeader', written over the printed name.

Admin Assistant

586-725-8227

jsmeader@modinteriors.com