April 29, 2024

VIA EMAIL

Daniel A. McGeen, Environmental Quality Analyst EGLE, AQD, Lansing District at Constitution Hall PO Box 30242, First Floor South Lansing, MI 48909

Dear Daniel A. McGeen:

Date of Violation: May-June 2023 Paint Area 3 more than 2,000 pounds of VOC for each month.

Since we have received the violation notice I have reviewed our records and found that since July 2023 to current we have not been in violation of our monthly VOC limits in our three paint areas. We have three separate paint areas that each are allowed 2,000 pounds of VOC per month. During the month of May -June of 2023 when Paint Area 3 was in violation of the 2,000 pounds of VOC. Our three painting areas collectively were under our limits of 6,000 pounds. Mays combined pounds of VOC was 4,184 pounds and June was 5,071 pounds.

Regarding the use of coatings that exceeded the coating content VOC limits in Rule 621 of the administrative rules the answer is yes.

Effective immediately management reviews the daily paint usage on a weekly basis with the painters. That way if we need to move paint production to one of our other areas to stay within our monthly permitted limits we can.

If you have any questions feel free to contact me at 989-245-7037.

Sincerely,

Matt Galsterer Purchasing Manager 989-245-7037 Cell

mgalsterer@northern-ss.com

