

July 1, 2024

Gina McCann  
 EGLE, AQD, Bay City District  
 401 Ketchum Street. Suite B  
 Bay City, Michigan 48708  
[McCannG2@Michigan.gov](mailto:McCannG2@Michigan.gov)

Dear Gina McCann,

This letter is in response to the violation notice dated June 7, 2024, stemming from the inspection dated May 22, 2024, that was received via email from the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), Bay City District Office. The violation pertains to the following observations:

| Process Description | Rule/Permit Condition Violated             | Comments                                      |
|---------------------|--|---|
| EUGUSBI             | PTI 145-07C<br>Special Condition (SC) VI.3 | Was not able to provide records upon request. |
| EUINJECTIONMOLD     | PTI 145-07C<br>SC VI.3, 4, and 5           | Was not able to provide records upon request. |
| EUINJECTIONMOLD2    | PTI 145-07C<br>SC VI.3, 4, and 5           | Was not able to provide records upon request. |
| EUAIRSTRIPPER       | PTI 145-07C<br>SC VI.2                     | Was not able to provide records upon request. |
| EUSOIL              | PTI 145-07C<br>SC VI.2                     | Was not able to provide records upon request. |
| FGFACILITY          | PTI 145-07C<br>SC VI.2 and 3               | Was not able to provide records upon request. |

In 2023, Vibracoustic retained the services of Acuity Environmental Solutions to investigate our environmental commitments and make any necessary adjustments to both our air permit and our NPDES permit. We had one of their engineers help with filing the 2023 Emissions Inventory Report. In doing so we have decided to pursue a permit change to update the emission units and possibly the method of reporting for the individual emission units.

We feel that an improvement in tracking ongoing material usage and the consequential release of emissions can be better tracked in an updated Excel spreadsheet, which the engineer is currently working on. We expect that the spreadsheet will be completed and populated with past and current data by July 31, 2024. All consumption data has been provided to the engineer to provide the last 24 months of data, as was previously requested by Dillon King.

Best Regards,



George Tice  
 HSE Manager Sandusky Plant  
 810-269-9810