



DANA CONTAINER, INC.
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State of Michigan
Department of Environmental Quality
Attn: Terseer Hemben
Cadillac Place
3058 West Grand Boulevard
Suite 2-300
Detroit, Michigan 48202-6058

November 13, 2017



Regarding SRN: M4626, Wayne County
Inspection of July 7, 2017

Dear Mr. Hemben,

It is correct, as stated in the Violation Notice, that emission records were not able to be produced at the time of your visit.

There are data records which exist for the years 2008 – 2013, however they are incomplete as far as calculations for VOC and HAP.

I had reached out to a previous DEQ inspector for assistance in providing calculation information during that time frame of 2008 - 2013. No phone calls or emails were returned to me from that inspector.

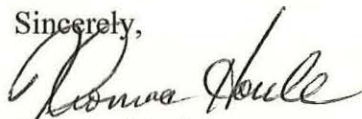
For the current time frame of 2016-2017 no data existed at the time of your visit.

Since the inspection, I have gathered and recorded the appropriate data for the calendar years 2016 & 2017. I have been calculating monthly, annual and rolling numbers for the numbers and various headings requested. I trust that I have provided the proper numbers required to ascertain the records for the calculations. I am open to gathering the correct information.

Also, I have contacted the phone number of the office in Warren; the number you gave me, in hopes to review the gathered information with them. I was hoping that they could show me the method in which to calculate VOC & HAP etc. It was that office that you suggested I call. A lady there named Deborah listened empathetically to my story but since they are not in Wayne County, that office could not help me. At that time, Deborah referred me back to you. I have left you a voice mail message and await your return call.

Dana Container, Inc. has every intention to resolve any and all open issues. We want to be in complete compliance with maintaining our permit and requirements. I will continue to reach out to you and the DEQ for help in learning the calculations. I hope to have everything complete by December 1, 2017. Office staff has been instructed to continue to provide data on a monthly basis.

Sincerely,


Thomas Houle
Terminal Manager