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JUN 9 2020  
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AIR QUALITY DIVISION  
AIR QUALITY DIVISION

June 2, 2020

Michigan EGLE  
AQD - Jackson District  
301 East Louis Glick Highway  
Jackson, Michigan 49201

RE: May 13, 2020 Violation Notice

Dear Air Quality Division,

Guardian Industries, LLC – Carleton (“Guardian Carleton”) received the May 13, 2020 Violation Notice from the Michigan Department of Environment, Great Lakes and Energy (“MEGLE”) concerning the Notice of Compliance Status for Flat Glass Manufacturing Line #2 pursuant to 40 CFR Part 63, Subpart SSSSSS. As indicated in the Violation Notice, Guardian Carleton identified the recordkeeping deviation in connection with the facility’s Annual and Semi-Annual Certification for Title V. The facility believes it is meeting applicable emission limits and work practice requirements.

Guardian Carleton is currently unable to identify the date on which the recordkeeping deviation first occurred. However, a conservative review of applicable timelines indicates that Guardian Carleton was required to prepare and submit the Notice of Compliance Status on or about June 1, 2017, thus triggering the recordkeeping requirement. The facility investigation was unable to determine a direct cause of the deviation; but it believes the record could have become misplaced through personnel and responsibility changes at the plant level. Guardian Carleton has begun to compile information necessary for the Notice of Compliance Status and will complete the documentation by June 15, 2020. A final version of the documentation will be provided to MEGLE upon completion. Guardian Carleton has implemented corrective actions to reduce the likelihood of reoccurrence in the future.

Please contact Mr. Benjamin Kroeger at (734) 654-4430 or [Benjamin.kroeger@guardian.com](mailto:Benjamin.kroeger@guardian.com), if you have any questions or need further assistance.

Regards,

  
Gautam Misra

cc:  
Ms. Jenine Camilleri  
Enforcement Unit Supervisor  
Michigan EGLE - AQD  
P.O. Box 30260  
Lansing, Michigan 48909-7760