

S & H SORTING & PACKING, INC.

2401 20th Street

Port Huron, Mi 48060

Phone: 810-966-1903

Fax: 810-966-1932

SRN: B8626, St Clair County

April 21, 2015

Dear Mr Remilando Pinga,

In response to the violations found on March 11, 2015 the following actions have been taken.

Violation #1, PTI No 111-08, special condition 1.7;

- S & H has been working diligently with Pollution Control Products (the manufacturer of the burn-off equipment) to trouble shoot, and repair equipment in order to operate afterburner temperautre at and/or above 1400 degree set point.
- Attached you will find that S & H has made equipment repair purchases from Pollution Control at the advise of our current equipment repair representative in the hopes of finding the cause of the afterburner not operating properly. After continueous conversations and repairs we have still not been successful in pinpointing and completing repairs to run consistant temperatures.

This also ties into **violation#2 PTI No 111-08, special condition 1.8, 1.9 and 1.10.**

Violation #3 PTI No 111-08 special condition 1.13.

- The temperature monitoring device that was purchased in 2014 was purchased with an additional calibrated stack probe to record the afterburner temperature. This new calibrated probe will be installed in the event that we resume use of this equipment.

As of March 11, 2015 we are no longer using the burnoff oven. S & H has contracted an outside source to clean our racks. Attached you will see copies of packing slips and trucking logs to Chemico Systems for rack stripping.

At this time due to decreased paint schedules and financial burdens in repairing this equipment, we will continue using an outside source to clean our racks. We have locked out the burnoff equipment for future use. See attached photo.

Feel free to contact me if you have any questions or concerns.

Sincerely,

Susan Hawks Johnson

Susan Hawks Johnson

President