

September 22, 2015

Iranna Konanahalli Senior Environmental Engineer 27700 Donald Court Warren, Mi. 48092-2793



SRN: B8919, Oakland County

Dear Mr. Konanahalli:

On September 3, 2015 you conducted an inspection at our facility, at that time you determined we were in violation of permit number 146-14. Although Great Lake Rubber was in possession of emission totals, the calculations were not in proper format per the permit. Great Lakes Rubber has established a chemical usage Rolling Total in the form of an excel worksheet. To guarantee accuracy this worksheet will be updated at the beginning of each calendar month for the prior month by the Environmental Health and Safety Engineer.

Please contact me if you have any questions.

Best regards,

Donald E. DeMallie

President