

Great Lakes Rubber Company 30573 Beck Rd Wixom, MI 48393 248-624-5710

Dear Kaitlyn Leffert (EGLE),

In response to our violation notice dated April 16, 2021, Great Lakes Rubber Company has addressed the following issues pertaining to both noncompliance outlined in the notice:

- During inspection, we were unable to provide complete records for hazardous air pollutants (HAPs) emission calculations. We have now completed an overhaul of our Excel spreadsheet that tracks and monitors our chemical consumption. This overhaul includes a breakdown of each HAP in each individual adhesive we use for manufacturing. With the spreadsheet re-worked, we will now be correctly accounting for HAP emissions from this point forward and will have no issues in monitoring this again. In addition, if any new adhesives are brought into our facility for manufacturing use, we will be identifying and adding any HAPs to this tracking.
- During inspection, there was some confusion between the start dates of the "Burn-off" oven located in our Dundee facility and the electric "Curing" oven located in our Wixom Facility. EGLE had been notified that our curing oven began operation in September of 2020. GLR reviewed temperature logs of the "Burn-off" oven instead of the temperature logs of the "Curing" oven, which show data back to February 2020. This corresponds with the start of the permit associated with the "Burn-off" oven. Please see the data logs corresponding with the start of operation of the "Curing" oven attached.

Sincerely,

Tom Leonardo General Manager Great Lakes Rubber Company