



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



C. HEIDI GREETHER
DIRECTOR

March 7, 2017

Mr. Dan Brown
Summit Polymers, Inc.
6717 Sprinkle Road
Portage, Michigan 49002

SRN: N0616, Kalamazoo County

Dear Mr. Brown:

VIOLATION NOTICE

On February 16, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Summit Polymers, Inc. - Plant 5 (East Plant) (Facility), located at 6717 Sprinkle Road, Portage, Michigan. The purpose of this inspection was to determine the Facility's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Permit to Install (PTI) No. 70-14A.

During the inspection, staff of the AQD observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGBOOTH5	PTI No. 70-14A, Special Condition VI.6	The Facility was not keeping continuous temperature records for the cure ovens.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by March 28, 2017, (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

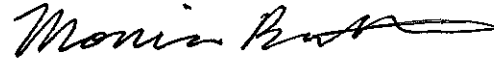
If the Facility believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of the Facility.

Mr. Dan Brown
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If you have any questions regarding the violation or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely,



Monica Brothers
Environmental Quality Analyst
Air Quality Division
269-567-3552

MB:CF

Enclosure

cc: Ms. Lynn Fiedler, DEQ
Ms. Mary Ann Dolehanty, DEQ
Mr. Christopher Ethridge, DEQ
Mr. Thomas Hess, DEQ
Ms. Mary Douglas, DEQ