



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
KALAMAZOO DISTRICT OFFICE



C. HEIDI GRETHUR
DIRECTOR

July 25, 2017

Mr. Justin Wabindato
Summit Polymers, Inc.
1211 Progress Street
Sturgis, Michigan 49091

SRN: N1935, St. Joseph County

Dear Mr. Wabindato:

VIOLATION NOTICE

On July 19, 2017, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Summit Polymers, Inc. (Facility), located at 1211 Progress Street, Sturgis, 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. 37-07 and 160-16.

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

Process Description	Rule/Permit Condition Violated	Comments
EU-BOOTH3AND4	PTI No. 160-16, Special Condition VIII	The stacks are required to be discharged unobstructed vertically upwards to the ambient air. The four stacks had rain caps at the time of the inspection.
EU-BOOTH3AND4	PTI No. 160-16, Special Condition I.7. and VI.4.c.	Daily volume weighted average needs to be calculated to show compliance with the 5.0 lb/gal (minus water) as applied permit limit.

During the inspection, the Facility was unable to produce emission records to show compliance with the 5.0 lb/gal (minus water) as applied emission limit.

This is a violation of the recordkeeping and emission limitations specified in Special Condition Number I.7 and VI.4.c of EU-BOOTH3AND4 of PTI No. 160-16.

Mr. Justin Wabindato
Page 2
July 25, 2017

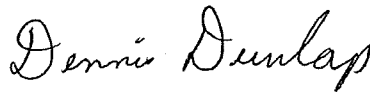
The conditions of PTI No. 160-16 require maintenance of records, which shall be made available for review upon request by the AQD staff.

Please initiate actions necessary to correct the cited violations and submit a written response to this Violation Notice by August 15, 2017 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violations occurred; an explanation of the causes and duration of the violations; whether the violations are ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violations 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 violations cited above and for the cooperation that was extended to me during my inspection of the Facility. If you have any questions regarding the violations or the actions necessary to bring this Facility into compliance, please contact me at the telephone number listed below.

Sincerely,



Dennis Dunlap
Environmental Quality Specialist
Air Quality Division
269-567-3553

DD:CF

Enclosure

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