

Violation 1: Date of 10/6/15 during on site visit:

Attachment A are the Material safety data sheets that show the material make-up that is used in M Tracks to calculate the monthly Voc content for Top Coat 1 and Top Coat 2. Attachment B shows the usage for Topcoat 1 and VOC and Attachment C will show Topcoat 2 for the first seven months of 2016.

Violation 2: Date June 2015

Stain booth 7 had a data entry error that showed that we were over the 200al per month rule. This was entered twice in error. This has been corrected and Attachment D indicates that to be the case. To prevent this from happening in the future we will be doing monthly reviews after the usage sheets have been entered.

Violation 3: Date May 2015

Spray Booth 2 in the month of June also had a data entry error which has since been corrected. See attachment E that shows the correction that was made. To prevent this from happening in the future we will do monthly reviews after that months usage reports are entered.

Violation 4: Date October 6th visit

Potential to emit calculations . We are currently waiting for our environmental consultant to arrive here the week of January 11th to help us get this done. This was the soonest we were able to get her down. I will submit that as soon as we have it available.

