SHELBY CABINETS

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SRN: N7999, Macomb County PTI NO. 115-08

June 28, 2021
State of Michigan
Department of Environment, Great Lakes, and Energy
Warren District Office

To whom it may concern:

On May 6th, 2021 Remilando Pinga conducted a routine inspection and I was informed that we are in violation of the terms of Permit to install (PTI) number 115-08.

I sought out assistance with Darcy Environmental and came to the decision that I will be working with Jennifer Dixon to help resolve any issues.

I believe Jennifer Dixon is or is going to be working on a new spread sheet for us

From Jenifer, "Anne and I were chatting about this and I did some looking at the materials used currently and in the last few years. As Shelby Cabinets were using a tool EGLE provided in the past for companies to track VOCs and HAPs. The tool is a little clunky now and may not be the best way for Shelby to track things anymore. It does not check if things are being double counted (which was happening on accident) and it does not know if a user puts the correct numbers in the correct column. Because Shelby uses so few materials, having a more user friendly record keeping tool is going to go a long way to showing compliance with the permit and requirements"

Sincerely,

Thomas Urbin General Manager (ao)