

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY GRAND RAPIDS DISTRICT OFFICE



KEITH CREAGE DIRECTOR

June 15, 2016

Mr. Brian Anderson Michigan Foam Products, LLC 1820 Chicago Drive SW Grand Rapids, Michigan 49519

Dear Mr. Anderson:

SRN: N3078, Kent County

VIOLATION NOTICE

On May 25, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of Michigan Foam Products, LLC located at 1820 Chicago Drive SW, Grand Rapids, Michigan. The purpose of this inspection was to determine Michigan Foam Products, LLC'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 administrative rules; and the conditions of Permit to Install (PTI) number 211-02B.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
EUPLASTICRESIN	PTI No. 211-02B, Special Condition 1.4	Failure to follow established sampling schedule.

During the inspection, it was noted that Michigan Foam Products, LLC, has not conducted the required sampling of product from EUPLASTICRESIN. As such, the records are not accurate. Following testing of product from EUPLASTICRESIN, Michigan Foam Products, LLC shall resubmit the emissions recordkeeping for review. In the response to this Violation Notice, please include a timeline for completion of testing and subsequent record submittal.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by July 5, 2016 (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.

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If Michigan Foam Products, LLC 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 Michigan Foam Products, LLC. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

Àpril Lazzaro

Senior Environmental Quality Analyst

Air Quality Division

616-356-0248

cc: Ms. Prudy Blue, DEQ

cc/via e-mail: Ms. Lynn Fiedler, DEQ

Ms. Teresa Seidel, DEQ Ms. Heidi Hollenbach, DEQ

Mr. Thomas Hess, DEQ