

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

GRAND RAPIDS DISTRICT OFFICE



SRN: N3078, Kent County

October 6, 2022

Jeff Meyer Michigan Foam Products, LLC 1820 Chicago Drive SW Grand Rapids, Michigan 49519

Dear Jeff Meyer:

VIOLATION NOTICE

On February 25, 2021, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N3078-2021 to Michigan Foam Products, LLC located at 1820 Chicago Drive SW, Grand Rapids, Michigan. Rule 213(3)(c)(i) of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, requires the Responsible Official to submit a report at least once every six months of any required monitoring and all instances of deviations from permit requirements.

At this time, the AQD has not received Michigan Foam Products, LLC's semi-annual monitoring and deviation report for January 1 - June 30, 2022 which was required to be postmarked or received by the AQD district office by September 15, 2022. This constitutes a violation of Condition No. 23 of Section A of ROP No. MI-ROP-N3078-2021 and Rule 213(3)(c)(i).

Please submit the semi-annual monitoring and deviation report within (21) days from the date of this letter. Each submittal must contain a certification by the Responsible Official that the statements and information in the submittal are true, accurate and complete.

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 violations cited above. If you have any questions regarding the violations or the actions necessary to bring this facility into compliance, please call me at the number listed below.

Sincerely,

Michael Cox

Environmental Quality Analyst

Air Quality Division 616-240-3607

Michael T. Cox

cc: Mary Ann Dolehanty, EGLE
Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Heidi Hollenbach, EGLE