

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY LANSING DISTRICT OFFICE



May 9, 2023

VIA EMAIL

Joe Libby, CFO Great Lakes Fusion 7505 East M-71 Highway Durand, Michigan 48429

Dear Joe Libby:

SUBJECT: SRN: P0526, Facility Address: Business Development, Durand

VIOLATION NOTICE

In January 2023, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), notified Great Lakes Fusion of the requirement to submit a 2022 air pollution report, with the required submittal date of March 15, 2023. In response to the non-submittal of this report, a second letter was sent on March 30, 2023, requesting immediate submittal of the Michigan Air Emissions Reporting System (MAERS) forms required pursuant to Rule 202 of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended. A copy of the March 30, 2023, letter is enclosed for your reference.

At this time, we still have not received Great Lakes Fusion MAERS reporting forms and SCT and you are hereby notified that this constitutes a violation of the above referenced act and rule. Please submit the MAERS reporting forms and SCT within (14) days of the date of this letter.

If Great Lakes Fusion 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.

Joe Libby Great lakes Fusion Page 2 May 9, 2023

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

Sincerely,

Daniel A. McGeen Environmental Quality Analyst Air Quality Division 517-648-7547

Enclosure

cc: Annette Switzer, EGLE Christopher Ethridge, EGLE Brad Myott, EGLE Jenine Camilleri, EGLE Robert Byrnes, EGLE



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

LANSING



March 30, 2023

Great Lakes Fusion, LLC 7505 East M-71 Hwy. Durand, MI 48429

Dear Great Lakes Fusion, LLC:

SUBJECT: SRN P0526, Great Lakes Fusion, LLC, 7303 East M-71 Hwy., Durand

WE HAVE NOT RECEIVED SOME ASPECT OF YOUR 2022 AIR EMISSIONS REPORT.

In January 2023, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), notified you that the 2022 air emissions from your facility must be reported. The notice included information regarding the Michigan Air Emissions Reporting System (MAERS) web application, the Supplemental Control Template (SCT), and additional guidance information for both.

Emissions reporting is required pursuant to Article II: Pollution Control, Chapter 1, Point Source Pollution Control, Part 55, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), and by Air Pollution Control Rule 2 (Michigan Administrative Code R 336.202), which states:

Rule 2. The department shall require an annual report from a commercial, industrial, or governmental source of emission of an air contaminant if, in the judgment of the department, information on the quantity and composition of an air contaminant emitted from the source is considered by the department as necessary for the proper management of the air resources.

The required submittal date for the emissions report (MAERS and SCT) was March 15, 2023. Our records indicate that we have not received one or both components of the report from your facility. Act 451 identifies penalties that may be imposed on facilities that fail to report the required information. It is hereby requested that you immediately submit this information to the AQD.

If you have any questions regarding the use of the MAERS web application (https://www.EGLE.state.mi.us/maersfacilty), review of the SCT, or the processing of your reporting forms, please email InfoMAERS@Michigan.gov. If you have questions about why you need to report, please call the Environmental Assistance Center weekdays between 8:00 a.m. and 4:30 p.m. at 800-622-9278.

Sincerely,

Annette Switzer, Director Air Quality Division

cc: Daniel McGeen, Lansing District Office