



RICK SNYDER  
GOVERNOR

STATE OF MICHIGAN  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
GRAND RAPIDS DISTRICT OFFICE



C. HEIDI GREETHER  
DIRECTOR

July 11, 2018

Mr. Matt Hale  
UFP Technologies  
3831 Patterson Avenue SE  
Grand Rapids, Michigan 49512

SRN: A2416, Kent County

Dear Mr. Hale:

**VIOLATION NOTICE**

On June 25, 2018, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of UFP Technologies located at 3831 Patterson Avenue SE, Grand Rapids, Michigan. The purpose of this inspection was to determine UFP Technologies' 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 Air Pollution Control Rules; and the conditions of Opt-out Permit to Install (PTI) number 413-96A.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGFACILITY	Opt-out PTI No. 413-96A, Special Condition 2.4	Failure to maintain records of Hazardous Air Pollutant emissions.

UFP Technologies was unable to produce appropriate recordkeeping to demonstrate compliance.

This is a violation of the recordkeeping requirements specified in Special Condition 2.4 of Opt-out PTI number 413-96A.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by August 1, 2018 (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.

Mr. Matt Hale  
UFP Technologies  
Page 2  
July 11, 2018

Please submit the written response to the DEQ, AQD, Grand Rapids District, at 350 Ottawa Avenue NE Unit 10, Grand Rapids, Michigan 49503 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at the DEQ, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If UFP Technologies 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 UFP Technologies. 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,



April Lazzaro  
Senior Environmental Quality Analyst  
Air Quality Division  
616-558-1092

cc/via e-mail: Ms. Mary Ann Dolehanty, DEQ  
Mr. Craig Fitzner, DEQ  
Mr. Christopher Ethridge, DEQ  
Ms. Jenine Camilleri, DEQ  
Ms. Heidi Hollenbach, DEQ