



Michigan Foam Products 1820 Chicago Drive, Grand Rapids, MI 49519

State Of Michigan
Department of Environmental Quality
Air Quality Division
Grand Rapids District Office
350 Ottawa Ave. NW Unit 10
Grand Rapids, MI 49503
RE: SRN N3078, Kent County
Date: 7-1-2016



Dear Ms. Lazzaro,

This letter is in response to your VIOLATION NOTICE dated June 15, 2016 received via USPS on June 21, 2016 at 1820 Chicago Drive, Grand Rapids, MI facility.

- 1) Dates / duration of violation: Calendar years 2014, and 2015 for PTI No. 211-02B, special condition 1.4.
- 2) Cause of violation: No check and balance system within Michigan Foam to verify if final product material is getting sent out for testing per our permit and DEQ requirements.
- 3) Violation ongoing: No
- 4) Proposed Actions: Plan would be to comply with all required testing in the future. There is no way to test for past years but we can get back on track for calendar year 2016. Michigan Foam will move forward with testing "final product" versus the previously understood method of testing only raw bead. In addition we will build a system with redundancy into it. Michigan Foam also plans to evaluate existing "rolling average" spread sheet when data has been reported for the proper pentane / VOC retention.
- 5) Completion date: Goal date of 10-1-2016 to have all systems in place.

Regards,

Brian Anderson
General Manager

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