



GRETCHEN WHITMER  
GOVERNOR

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



LIESL EICHLER CLARK  
DIRECTOR

April 14, 2022

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

SRN: N3078, Kent County

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.

Rule 213(4)(c) requires the responsible official to certify at least annually, in writing, to the department that the stationary source has been in compliance with all terms and conditions contained in the ROP, except for any deviations from compliance that have been or are being reported to the department.

At this time, the AQD has not received Michigan Foam Products, LLC's semi-annual monitoring and deviation report for July 1 - December 30, 2021 and the annual compliance certification for 2021, which was required to be postmarked or received by the AQD district office by March 15, 2022. This constitutes a violation of Condition Nos. 19 and 23 of Section A of ROP No. MI-ROP-N3078-2021 and Rules 213(3)(c)(i) and 213(4)(c).

Please submit hard copies of the semi-annual monitoring and deviation report and the annual compliance certification 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.

Jeff Meyer  
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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 T. Cox*

Michael Cox  
Environmental Quality Analyst  
Air Quality Division  
616-240-3607

cc: Mary Ann Dolehanty, EGLE  
Dr. Eduardo Olaguer, EGLE  
Jenine Camilleri, EGLE  
Christopher Ethridge, EGLE  
Heidi G. Hollenbach, EGLE