



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE



DAN WYANT
DIRECTOR

October 15, 2013

Mr. Don Tate, President
Michigan Foam and Fabrication, LLC
2700 Wills Road
Marysville, Michigan 48040

SRN: N6944, St. Clair County

Dear Mr. Tate:

VIOLATION NOTICE

On February 15, 2012, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N6944-2011a to Michigan Foam and Fabrication, LLC located at 2700 Wills Road, Marysville, Michigan. Rule 213(3)(c)(i) of Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), requires the permittee to submit a report at least once every six months of any required monitoring and all instances of deviations from permit requirements. The Renewable Operating Permit No. MI-ROP-N6944-2011a also requires that the permittee submit a copy of an Excess Emission Report (EER) and Summary Report in an acceptable format to the AQD, within 30 days following the end of each calendar quarter.

At this time, the DEQ has not received Michigan Foam and Fabrication, LLC's Semi-Annual Deviation report, which was due September 15, 2013. This constitutes a violation of General Condition 23 of ROP No. MI-ROP-N6944-2011a and Rule 213(3)(c)(i) of Act 451.

Furthermore, at this time, the DEQ has not received Michigan Foam and Fabrication, LLC's Quarterly Excess Emission Report and Summary Report which was due July 30, 2013. This constitutes a violation of Requirement 4 of the Appendix 9 of ROP No. MI-ROP-N6944-2011a.

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

If Michigan Foam and Fabrication, 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,



Sebastian G. Kallumkal
Senior Environmental Engineer
Air Quality Division
586-753-3738

SK/DC

cc: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ
Mr. Christopher Ethridge, DEQ