



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF ENVIRONMENTAL QUALITY
SOUTHEAST MICHIGAN DISTRICT OFFICE



DAN WYANT
DIRECTOR

December 2, 2013

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

SRN: N6944, St. Clair County

Dear Mr. Tate:

VIOLATION NOTICE

The Department of Environmental Quality (DEQ), Air Quality Division (AQD), reviewed the quarterly excess emission report submitted by Michigan Foam and Fabrication, LLC, located at 2700 Wills Street, Marysville, Michigan. The Renewable Operating Permit number MI-ROP-N6944-2011 requires the facility to monitor and record volatile organic compounds (VOC) emissions from extruder 1 and 2 on a continuous basis in a manner and with instrumentation acceptable to the AQD.

The second quarter 2013 and fourth quarter 2012 excess emissions report indicated that there was an extended period of monitor downtime. Specifically, the VOC monitor downtime was reported at 6.69 and 11.68% respectively of the operating time for the quarters.

During the report review, staff noted the following:

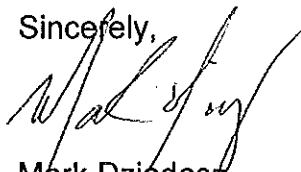
Process Description	Rule/Permit Condition Violated	Comments
Extruder 1 and 2	40 CFR 60.48b	Failure to continuously monitor.
Extruder 1 and 2	MI-ROP-N6944-2011a FGFacility VI. 2.	Failure to continuously monitor.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by December 23, 2013 (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.

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 violation cited above. 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,



Mark Dziadosz
Environmental Quality Analyst
Air Quality Division
(586) 753-3745

MD/DC

cc: Ms. Lynn Fiedler, DEQ
Ms. Teresa Seidel, DEQ
Mr. Thomas Hess, DEQ
Ms. Karen Kajiya-Mills, DEQ
Mr. Chris Ethridge, DEQ