

October 21<sup>st</sup>, 2024

Cody Yazzie  
EGLE, AQD  
7953 Adobe Road  
Kalamazoo, MI 49009

RECEIVED  
OCT 24 2024  
AQD - KALAMAZOO

## **VIOLATION RESPONSE**

Dear Cody Yazzie:

On September 30, 2024, Smurfit Westrock Allegan received a Notice of Violation from the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD). The cause of this violation was an oversight into our record keeping system.

We have received data from suppliers and updated our emissions tracking recordkeeping system to include DMEA emissions for all materials that contain DMEA. When adding the other DMEA containing materials, we confirmed the plant was still in compliance with the permit limit. Adding to the previous action, the emission tracking recordkeeping system will be reviewed periodically to prevent future recurrence.

If you have any questions regarding the actions we took, please contact me at [Samantha.salas@smurfitwestrock.com](mailto:Samantha.salas@smurfitwestrock.com) or number listed below.

Sincerely,



Samantha Ontiveros  
Environmental Health and Safety Manager  
Smurfit Westrock  
(616) 610-3973

Cc: James McRae, Smurfit WestRock  
Robert Bockstruck, Smurfit WestRock  
Dave Cook, Smurfit WestRock