



MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

**RENEWABLE OPERATING PERMIT
REPORT CERTIFICATION**

Authorized by 1994 P.A. 451, as amended. Failure to provide this information may result in civil and/or criminal penalties.

Reports submitted pursuant to R 336.1213 (Rule 213), subrules (3)(c) and/or (4)(c), of Michigan's Renewable Operating Permit (ROP) program must be certified by a responsible official. Additional information regarding the reports and documentation listed below must be kept on file for at least 5 years, as specified in Rule 213(3)(b)(ii), and be made available to the Department of Environmental Quality, Air Quality Division upon request.

Source Name Albar Industries Inc County Lapeer

Source Address 780 Whitney Dr City Lapeer

AQD Source ID (SRN) N0802 ROP No. MI-ROP-N0802-2020 ROP Section No. A

Please check the appropriate box(es):

Annual Compliance Certification (Pursuant to Rule 213(4)(c))

Reporting period (provide inclusive dates): From _____ To _____

1. During the entire reporting period, this source was in compliance with **ALL** terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference. The method(s) used to determine compliance is/are the method(s) specified in the ROP.

2. During the entire reporting period this source was in compliance with all terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference, **EXCEPT** for the deviations identified on the enclosed deviation report(s). The method used to determine compliance for each term and condition is the method specified in the ROP, unless otherwise indicated and described on the enclosed deviation report(s).

Semi-Annual (or More Frequent) Report Certification (Pursuant to Rule 213(3)(c))

Reporting period (provide inclusive dates): From _____ To _____

1. During the entire reporting period, **ALL** monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.

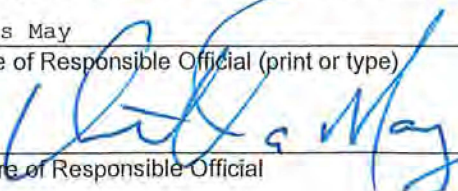
2. During the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred, **EXCEPT** for the deviations identified on the enclosed deviation report(s).

Other Report Certification

Reporting period (provide inclusive dates): From April 5, 2022 To April 5, 2022

Additional monitoring reports or other applicable documents required by the ROP are attached as described:
Response to April 5, 2022 Violation Letter

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this report and the supporting enclosures are true, accurate and complete

<u>Chris May</u>	<u>Director of Operations</u>	<u>810-667-0150</u>
Name of Responsible Official (print or type)	Title	Phone Number
		<u>4-18-22</u>
Signature of Responsible Official		Date

* Photocopy this form as needed.



April 14, 2022

Mr. Robert Byrnes
MDEQ - Air Quality Division
Lansing District Office
525 W. Allegan St. – Constitution Hall
Lansing, MI 48913

Dear Robert L. Byrnes,

VIOLATION NOTICE

This letter is in response to the Violation Notice dated April 5, 2022. Below is our response to the notice of violation.

1. General Condition 23, Rule 336.1213(3)(c)(i) – Semi-annual reporting of monitoring and deviations; Failed to submit required reports required on September 15, 2021.
 - a. Albar mailed the required reporting on September 14, 2021.
 - b. Proof of certified mail was either not requested or was lost in transit from the post office back to Albar.
 - c. To remedy this, Albar will send mailings through the U.S. post office via certified mail with return receipt. An electronic copy will also be sent to the State of Michigan EGLE representative via email.

Please feel free to contact me at 810-667-0150 x 312 if you should have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Andrew L. Woodruff', is written over the typed name.

Andrew L. Woodruff
Director of Program Management
Albar Industries, Inc.

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Sent To: ELLE-AGD Robert Byrnes
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PS Form 3800, August 2006 See Reverse for Instructions

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Sent To: ELLE-AG Denim Camilleri
 Street and Apt. No., or PO Box No.: PO 30260
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PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions