



GRETCHEN WHITMER
GOVERNOR

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

EGLE
PHILLIP D. ROOS
DIRECTOR

October 12, 2023

Kevyn Coy
Rack Processing Michigan, LLC
3513 Lousma Drive SE
Wyoming, Michigan 49548

SRN: N7679, Kent County

Dear Kevyn Coy:

VIOLATION NOTICE

On July 26, 2023, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), issued Renewable Operating Permit (ROP) No. MI-ROP-N7679-2023 to Rack Processing Michigan, LLC located at 3513 Lousma Drive SE, Wyoming, 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.

At this time, the AQD has not received Rack Processing Michigan, LLC's semi-annual monitoring and deviation report for January 1 - June 30, 2023, which was required to be postmarked or received by the AQD district office by September 15, 2023. This constitutes a violation of Condition No. 23 of Section A of ROP No. MI-ROP-N7679-2023 and Rule 213(3)(c)(i).

Please submit the semi-annual monitoring and deviation report 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 Rack Processing Michigan, 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,

April Lazzaro
Senior Environmental Quality Analyst
Air Quality Division
616-558-1092

cc: Annette Switzer, EGLE
Christopher Ethridge, EGLE
Brad Myott, EGLE
Jenine Camilleri, EGLE
Heidi Hollenbach, EGLE