

STATE OF MICHIGAN

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING

LIESL EICHLER CLARK

June 20, 2019

Mr. Dan Greenway, General Manager Caribbean Pool & Fiberglass Products, Inc. 300 Lincoln Lake Avenue SE Lowell, Michigan 49331

Dear Mr. Greenway:

SECOND VIOLATION NOTICE

SRN: P0578, Kent County

In January 2019, the Michigan Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), notified Caribbean Pool & Fiberglass Products, Inc. of the requirement to submit a 2018 air pollution report, with the required submittal date of March 15, 2019. In response to the non-submittal of this report, a second letter was sent on April 4, 2019, requesting immediate submittal of the Michigan Air Emissions System (MAERS) forms required pursuant to Rule 202 of the administrative rules promulgated under Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

On May 21, 2019, the AQD sent a Violation Notice (VN) citing a violation of Rule 202 and requested Caribbean Pool & Fiberglass Products, Inc. to complete the MAERS submittal by June 4, 2019 (14 days from the date of the letter). A copy of this Violation Notice (VN) has been enclosed for your reference.

Please be advised that failure to submit the requested report may result in an escalated enforcement action by the AQD. Please provide the information requested in the VN dated May 21, 2019 by July 5, 2019, which corresponds to 14 days from the date of this letter, not including the holiday on July 4, 2019.

Be further advised that issuance of this VN does not preclude or limit EGLE's ability to initiate any other enforcement action under state or federal law as appropriate.

If you have any questions regarding this matter or the actions necessary to bring the Company into compliance, please contact me at the number listed below.

Sincerely.

Jeff Rathbun Enforcement Unit Air Quality Division 517-284-6797

Enclosure

cc: Ms. Mary Ann Dolehanty, EGLE

Dr. Eduardo Olaguer, EGLE

Mr. Christopher Ethridge, EGLE

Ms. Heidi Hollenbach, EGLE

Ms. Jenine Camilleri, EGLE

Mr. Jeff Rathbun, EGLE