



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 1
5 Post Office Square, Suite 100
Boston, MA 02109-3912

Sent via email & certified Mail (dated as indicated on electronic signature)

ORDER FOR COMPLIANCE

Foam Holdings, Inc.
Cory Balthrop
10 Cadillac Dr, Suite 100
Brentwood TN 37027
(owner)

Huntington Foam, LLC.
Stephen Lane
29 Freight house Road
West Brookfield MA 01585

RE: In the Matter of Foam Holdings, Inc. MAG250121
Order for Compliance under Section 309 of the Clean Water Act (33 U.S.C. § 1319),
Docket No. CWA-AO-R01-FY25-35

Dear Permittee Contact:

This Order results from the failure of Foam Holdings, Inc. NPDES ID MAG250121 to meet its reporting obligations under its NPDES permit. Your permit was issued authorized under the Noncontact Cooling Water General Permit. Facilities subject to the monitoring requirements are required to submit their sampling results to EPA electronically using EPA's NetDMR system no later than 30 days after receiving their complete laboratory results. Facilities which do not have a discharge or who are unable to obtain a sample during the monitoring period must similarly use NetDMR to submit their Discharge Monitoring Reports ("DMRs") with the appropriate "no data indicator" or "NODI" code to EPA no later than 30 days after the end of the monitoring reporting period.

Your facility known as ALLEGUARD - WEST BROOKFIELD and operated by Huntington Foam, LLC., located at 29 Freight House Road, West Brookfield, MA 01585 has not submitted all DMRs that were due under the permit. The failure to submit DMRs as required by your NPDES permit prevents EPA and the public from knowing if permit-authorized discharges are meeting permit requirements established to ensure water quality in receiving waters is not unduly impacted by pollutants. Specifically, Foam Holdings, Inc. has failed to submit the following DMRs:

Permit Name	NPDES ID	Monitoring Period End Date	Monitoring Period Start Date	Perm Feature ID	Limit Set Designator
Foam Holdings, Inc.	MAG250121	04/30/2023	4/1/23	001	A
Foam Holdings, Inc.	MAG250121	05/31/2023	5/1/23	001	A
Foam Holdings, Inc.	MAG250121	06/30/2023	6/1/23	001	A
Foam Holdings, Inc.	MAG250121	07/31/2023	7/1/23	001	A

Foam Holdings, Inc.	MAG250121	08/31/2023	8/1/23	001	A
Foam Holdings, Inc.	MAG250121	09/30/2023	9/1/23	001	A
Foam Holdings, Inc.	MAG250121	10/31/2023	10/1/23	001	A
Foam Holdings, Inc.	MAG250121	11/30/2023	11/1/23	001	A
Foam Holdings, Inc.	MAG250121	12/31/2023	12/1/23	001	A
Foam Holdings, Inc.	MAG250121	01/31/2024	1/1/24	001	A
Foam Holdings, Inc.	MAG250121	02/29/2024	2/1/24	001	A
Foam Holdings, Inc.	MAG250121	03/31/2024	3/1/24	001	A
Foam Holdings, Inc.	MAG250121	04/30/2024	4/1/24	001	A
Foam Holdings, Inc.	MAG250121	05/31/2024	5/1/24	001	A
Foam Holdings, Inc.	MAG250121	06/30/2024	6/1/24	001	A
Foam Holdings, Inc.	MAG250121	07/31/2024	7/1/24	001	A
Foam Holdings, Inc.	MAG250121	08/31/2024	8/1/24	001	A
Foam Holdings, Inc.	MAG250121	09/30/2024	9/1/24	001	A
Foam Holdings, Inc.	MAG250121	10/31/2024	10/1/24	001	A
Foam Holdings, Inc.	MAG250121	11/30/2024	11/1/24	001	A
Foam Holdings, Inc.	MAG250121	12/31/2024	12/1/24	001	A
Foam Holdings, Inc.	MAG250121	01/31/2025	1/1/25	001	A
Foam Holdings, Inc.	MAG250121	02/28/2025	2/1/25	001	A

Under Section 309(a)(3) of the Clean Water Act ("Act") the Administrator of the U.S. Environmental Protection Agency ("EPA"), has the authority to issue orders requiring persons to comply with Sections 301 and 308 of the Act and any permit condition or limitation implementing any NPDES permit. This authority has been delegated to the Director of the Enforcement and Compliance Assurance Division, EPA Region 1. Pursuant to Section 309(a)(5)(A) of the Act, 33 U.S.C. § 1319(a)(5)(A), the Order below provides a schedule for compliance determined to be reasonable.

ORDER

Foam Holdings, Inc. is hereby ordered, pursuant to Section 309(a)(3) of the Act, 33 U.S.C. § 1319(a), to submit all missing DMRs, as required by the MSGP, as follows:

1. Within fourteen (14) days of receipt of this Order, Foam Holdings, Inc. must complete and submit all overdue DMRs since the date the facility was authorized/obtained coverage. DMRs must be submitted to EPA using NetDMR for all relevant monitoring periods for which the facility was covered. NetDMR must also be used to report any failure to monitor during the regular reporting period using one of the available "no data indicator" codes (see Attachment).
2. Foam Holdings, Inc. shall send an email to NetDMR_R1@epa.gov and to dever.mary@epa.gov, to notify EPA when all the missing monitoring results have been submitted.

3. Foam Holdings, Inc. shall continue to complete and submit all DMRs by their required due dates under their permit.

This Order does not constitute a waiver or a modification of the terms and conditions of the permit. The permit remains in full force and effect. EPA reserves the right to seek any remedies available under Section 309 of the Act, 33 U.S.C. § 1319 for any violation cited in this Order. The Facility may seek federal judicial review of the Order pursuant to Chapter 7 of the Administrative Procedure Act, 5 U.S.C. §§ 701-706. This Order shall become effective upon receipt by the Facility.

You may contact NetDMR_R1@epa.gov if you need help establishing an account in NetDMR or with submitting monitoring results through NetDMR.

If you have any questions regarding this Order, please contact Mary Dever-Putnam of my staff at 617-918-1717, or your attorney may contact Joshua Secunda, Senior Enforcement Counsel, at 617-918-1736.

Sincerely,

JAMES CHOW
Digitally signed by JAMES CHOW
Date: 2025.03.19 14:46:54 -04'00'

James Chow, Director
Enforcement and Compliance Assurance Division

Electronic copy/copies

Mary Dever-Putnam, EPA
Joshua Secunda, EPA
Jeff Kopf, EPA
Newton Tedder, EPA
David Boyer, MassDEP

Attachment

EPA No Data Indicator Codes

Enclosures

NO DISCHARGE INDICATOR (NODI) CODES	
Code	Description
2	Operation Shutdown
3	Special Report Attached
7	No Influent
9	Conditional Monitoring - Not Required This Period
A	General Permit Exemption
B	Below Detection Limit/No Detection
C	No Discharge
E	Analysis Not Conducted/No Sample
F	Insufficient Flow for Sampling
I	Land Applied
N	Not Constructed
P	Lab Error or Invalid Test
Q	Not Quantifiable
R	Administratively Resolved
T	Environmental Conditions – Monitoring Not Possible
W	Dry Lysimeter/Well
X	Parameter/Value Not Reported