

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

<b>Facility :</b> Intertape Polymer Group	<b>SRN :</b> A6220
<b>Location :</b> 317 Kendall Avenue	<b>District :</b> Southeast Michigan
	<b>County :</b> SAINT CLAIR
<b>City :</b> MARYSVILLE <b>State:</b> MI <b>Zip Code :</b> 48040	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sebastian Kallumkal
<b>FCE Begin Date :</b> 9/1/2014	<b>FCE Completion Date :</b> 9/22/2015
<b>Comments :</b> The facility appears to be in compliance with the ROP requirements.	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/21/2015	ROP Semi 1 Cert	Compliance	Deviations addressed. In Compliance. Violation notice not sent.
09/21/2015	MACT (Part 63)	Compliance	MACT limit in compliance. Deviations addressed.
08/31/2015	Scheduled Inspection	Compliance	Onsite Inspection
08/19/2015	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for July 2015.
08/10/2015	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for June 2015.
07/15/2015	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for May 2015. Timely.
05/27/2015	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for April 2015.
05/26/2015	MAERS	Compliance	MAERS Report. Reviewed and uploaded.
04/27/2015	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for March 2015.
04/13/2015	ROP Annual Cert	Compliance	Deviations corrected.
04/13/2015	ROP SEMI 2 CERT	Compliance	Short term deviations. Reviewing the deviations daily. Alarm goes off when pressure deviation occurs. Trying to install a air makeup unit. Acceptable.
04/10/2015	ROP Other	Compliance	MAERS ROP Certification. Signed by RO.
03/27/2015	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for February 2015.
03/02/2015	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for January 2015.

Activity Date	Activity Type	Compliance Status	Comments
02/10/2015	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for December 2014.
01/20/2015	Telephone Notes	Compliance	Mr. Carnell contacted about installing a total enclosure for the new pilot process and venting the exhaust to the atmosphere. Requested him to evaluate compliance with Rule 290 limits. He also inquired if the exhaust is connected to RTO in the future and process is strictly R & D. I suggested that he review Rule 283 exemptions for that. He offered to get back to AQD with final decisions. The pilot line may be used for production in the future if RTO is connected. (Toluene ITSL = 5000)
12/26/2014	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for October 2014.
12/26/2014	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for November 2014.
10/23/2014	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for September 2014.
09/26/2014	ROP Semi 1 Cert	Compliance	Deviations related to static pressure readings below range for Line 1, Line 3 and Line 4 ovens. Corrected. Repeated violations. Sent an email to the company to implement the corrective actions proposed last year properly.
09/25/2014	MACT (Part 63)	Compliance	Deviations corrected and addressed.
09/10/2014	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for July 2014.
09/10/2014	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for August 2014.
09/04/2014	Scheduled Inspection	Non Compliance	Onsite Inspection.

Name: Sebastian Ballante

Date: 9/22/15

Supervisor: CJE