

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Intertape Polymer Group	SRN : A6220
Location : 317 Kendall Avenue	District : Warren
	County : SAINT CLAIR
City : MARYSVILLE State: MI Zip Code : 48040	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli
FCE Begin Date : 9/1/2018	FCE Completion Date : 9/1/2020
Comments : Intertape (A6220) is NOT in compliance with NESHAP / MACT 5H for Misc. Coating Mfg. July 3, 2019, VN is being resolved via CO AQD No. 2020-14. AQD requested a Schedule of Compliance for ROP. Two condensers (2 Shell	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/01/2020	On-site Inspection	Non Compliance	FY 2020 ROP CMS scheduled inspection of Intertape Polymer Group (IPG)
09/26/2019	ROP Semi 1 Cert	Compliance	ROP Semi1 Certification received on time and reported 2 deviations. Wrong date for SEMI-1 Period ending (eg. June 31,2019). Requested to correct the date and resubmit. Deviations corrected. Report resubmitted on 9/22/2019.
09/19/2019	Telephone Notes	Non Compliance	Conference call to discuss facility's efforts to comply with MACT HHHHH.
08/15/2019	Telephone Notes	Non Compliance	Conference call to discuss facility's effort to achieve compliance with MACT HHHHH.
07/15/2019	Other	Compliance	On February 27, 2019, AQD sent letter to IPG approving the appointment of Brian Newman as the authorized representative. Today, in response AQD concern regarding he qualification of the authorized representative, Melissa send a copy of this letter to AQD.
06/14/2019	Telephone Notes	Non Compliance	40 CFR 63, Subpart HHHHH applicability
05/22/2019	MACT (Part 63)	Compliance	Notification of initial startup per Boiler MACT; 40 CFR 63 Subpart DDDDD. The start-up date is April 29, 2019 for 700 HP (30 MMBTU/hr.) natural gas fired boiler.

Activity Date	Activity Type	Compliance Status	Comments
04/16/2019	MAERS	Compliance	MAERS ROP Certification form received March 15, 2019.
01/14/2019	Other	Compliance	Notification of Initial Start-up per 40 CFR Part 60 Subpart A.
09/26/2018	ROP Semi 1 Cert	Compliance	ROP Semi1 Certification received on time and reported 4 deviations. AQD staff took discretion for the reported deviations at this time but will pay close attention to the next report certification.

Name: *J. S. Marshall* Date: December 29, 2020

Supervisor: *Joyce*
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