

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Allnex USA Inc.	SRN : B1677
Location : 2715 MILLER RD	District : Kalamazoo
	County : KALAMAZOO
City : KALAMAZOO State: MI Zip Code : 49001	Compliance Status : Compliance
Source Class : MAJOR	Staff : Monica Brothers
FCE Begin Date : 6/1/2020	FCE Completion Date : 6/8/2021
Comments : Facility seemed to be in compliance at the time of inspection.	


**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/08/2021	On-site Inspection	Compliance	Announced, Scheduled, On-site Inspection
03/22/2021	MAERS		Submitted MAERS Report.
03/22/2021	ROP Annual Cert	Compliance	Allnex reported two deviations for FGMRPT. On 1-2-2020, and 6-15-2020, server issues caused some data to be lost. The duration for the first date was for two 30 minute periods, and the duration for the second date was for one 15 minute period. In both cases, the issue was resolved, however four data points were lost.
03/22/2021	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/22/2021	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report. No exceedances or excursions were reported.
03/22/2021	CAM monitor downtime	Compliance	CAM Monitor Downtime Report. No downtime was reported.
03/22/2021	MACT (Part 63)	Compliance	Annual compliance Report, 40 CFR Part 63, Subpart DDDDD
03/22/2021	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart EEEE (OLD Rule), Semiannual Report
03/22/2021	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart FFFF (MON Rule), Semiannual Report
03/22/2021	MACT (Part 63)	Compliance	40 CFR Part 63 Subparts OOO and UU (Amino Phenolic Resins Rule), Semiannual Report

Activity Date	Activity Type	Compliance Status	Comments
11/06/2020	ROP Annual Cert	Compliance	<p>Allnex reports three deviations. The first is for FG CYREZ. On 9-23-2019, 10-2-2019, 10-4-2019, 10-10-2019, and 11-8-2019, the pressure drop logs were not recorded. Due to power outages or shutdowns, the process schedule was changed. The daily readings were a part of the procedure for the first shift. When only second shift operated, the logs were not completed. Allnex has added the log for pressure drop to second shift procedures also. The second deviation was for FG MRPT. From 8-20-2019 to 8-21-2019 and from 11-11-2019 to 11-12-2019, server issues caused some data to be lost. Allnex has determined how to pull data manually from the APACS system. The data will be pulled manually for any future occurrence. The third deviation was for FG MACT DDDD. EUBOILER3 was not operating the date of the scheduled tune-up. The contractor was unable to perform the combustion testing portion of the tune-up because the steam line required service. Allnex will reschedule the tune-up.</p>

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11/06/2020	ROP SEMI 2 CERT	Compliance	Allnex reports three deviations. The first is for FG CYREZ. On 9-23-2019, 10-2-2019, 10-4-2019, 10-10-2019, and 11-8-2019, the pressure drop logs were not recorded. Due to power outages or shutdowns, the process schedule was changed. The daily readings were a part of the procedure for the first shift. When only second shift operated, the logs were not completed. Allnex has added the log for pressure drop to second shift procedures also. The second deviation was for FG MRPT. From 8-20-2019 to 8-21-2019 and from 11-11-2019 to 11-12-2019, server issues caused some data to be lost. Allnex has determined how to pull data manually from the APACS system. The data will be pulled manually for any future occurrence. The third deviation was for FG MACT DDDD. EUBOILER3 was not operating the date of the scheduled tune-up. The contractor was unable to perform the combustion testing portion of the tune-up because the steam line required service. Allnex will reschedule the tune-up.
11/06/2020	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report. No exceedances or excursions were reported.
11/06/2020	MACT (Part 63)	Compliance	40 CFR Part 63 Subparts OOO and UU (Amino Phenolic Resins Rule), Semiannual Report
11/06/2020	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart FFFF (MON Rule), Semiannual Report
11/06/2020	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart EEEE (Old Rule), Semiannual Report
11/06/2020	ROP Semi 1 Cert	Compliance	Allnex reported two deviations for FG MRPT. On 1-2-2020, and 6-15-2020, server issues caused some data to be lost. The duration for the first date was for two 30 minute periods, and the duration for the second date was for one 15 minute period. In both cases, the issue was resolved, however four data points were lost.
11/06/2020	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report. No exceedances or excursions were reported.

Activity Date	Activity Type	Compliance Status	Comments
11/06/2020	CAM monitor downtime	Compliance	CAM Monitor Downtime Report. No downtime was reported.
11/06/2020	MACT (Part 63)	Compliance	Subparts OOO, UU, EEEE, FFFF
10/30/2020	CAM monitor downtime	Compliance	CAM Monitor Downtime Report. No downtime was reported.

Name: 

Date: 8/24/21

Supervisor: RIL 8/30/21