

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 : 06/08/2021	FCE Completion Date : 3/14/2023
Comments : Facility seemed to be in compliance at the time of inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/14/2023	On-site Inspection	Compliance	Unannounced scheduled inspection
09/27/2022	ROP Semi 1 Cert	Compliance	No deviations were reported.
09/27/2022	CAM monitor downtime	Compliance	CAM Monitor Downtime Report. No downtime was reported.
09/27/2022	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report. No exceedances or excursions were reported.
09/27/2022	MACT (Part 63)	Compliance	40 CFR 63 Part OOOO (Amino Phenolic Resins Rule), Semiannual Report 40 CFR 63 Part FFFF (Mono Rule), Semiannual Report 40 CFR 63 Part EEEE (Old Rule), Semiannual Report
08/23/2022	Stack Test Observation	Compliance	VOC emissions test for VRU. Two test conditions were performed on this date: using recycled methanol with the cryogenic condenser outlet temperature being below -50°C, and using recycled methanol with the cryogenic condenser outlet temperature being between -30°C and -50°C.
04/04/2022	ROP Annual Cert	Compliance	No deviations were reported.
04/04/2022	ROP SEMI 2 CERT	Compliance	No deviations were reported.
04/04/2022	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report. No exceedances or excursions were reported.
04/04/2022	CAM monitor downtime	Compliance	CAM Monitor Downtime Report. No downtime was reported.

Activity Date	Activity Type	Compliance Status	Comments
04/04/2022	MACT (Part 63)	Compliance	NESHAP Subpart DDDDD Annual Compliance Report
04/04/2022	MACT (Part 63)	Compliance	40 CFR 63 Part OOOO (Amino Phenolic Resins Rule), Semiannual Report
04/04/2022	MACT (Part 63)	Compliance	40 CFR 63 Part FFFF (Mon Rule), Semiannual Report
03/14/2022	MACT (Part 63)	Compliance	Annual compliance Report, 40 CFR Part 63, Subpart DDDDD
09/24/2021	ROP Semi 1 Cert	Compliance	No deviations were reported.
09/24/2021	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report. No exceedances or excursions were reported.
09/24/2021	CAM monitor downtime	Compliance	CAM Monitor Downtime Report. No downtime was reported.
09/24/2021	MACT (Part 63)	Compliance	Subparts OOO, UU, EEEE, FFFF semi-annual reports.
06/08/2021	On-site Inspection	Compliance	Announced, Scheduled, On-site Inspection

Name: *Mom...* Date: 3/21/23 Supervisor: RIL 4/6/23