

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Inteva Products Adrian Operations	SRN : B6027
Location : 1450 E. BEECHER ST	District : Jackson
	County : LENAWEE
City : ADRIAN State: MI Zip Code : 49221	Compliance Status : Compliance
Source Class : MAJOR	Staff : Mike Kovalchick
FCE Begin Date : 10/1/2016	FCE Completion Date : 5/25/2018
Comments : New ROP issued April 17, 2018 and most recent inspection conducted 5/17/2018. With VOC/HAP emissions expected to decline going forward, may submit an opt-out permit. The facility is no longer using RTO as it can meet permit compliance without it.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/17/2018	Scheduled Inspection	Compliance	Inspection of a auto parts coating facility.
04/02/2018	MAERS	Compliance	ROP cert received 3-15-18. MAERS report reviewed. One significant error in audit report. Changed EU-Paint 1 Natural gas usage as it appeared to be a factor of 1000 too high. Didn't change emissions as Company supplied spreadsheet for calculations. Otherwise, similar to previous year. ROP renewal to be issued in April 2018 and emissions totals to be verified in upcoming inspection. No current compliance concerns.
04/02/2018	ROP Annual Cert	Compliance	Company reported no deviations. Note that New ROP (renewal) to be issued in April, 2018. Upcoming inspection to verify compliance.
04/02/2018	ROP SEMI 2 CERT	Compliance	Company reported no deviations. Note that New ROP (renewal) to be issued in April, 2018. Upcoming inspection to verify compliance.
04/02/2018	MACT (Part 63)	Compliance	Subpart PPPP. Company averaging about 0.025 kg HAP emitted per kg coating solids. Limit is 0.16. No concerns.

Activity Date	Activity Type	Compliance Status	Comments
10/24/2017	ROP Other	Compliance	ERM conducted Natural Draft Opening assessments of the openings in the EU-Paint 1. The assessments were conducted with use of a smoke tube in accordance with MDEQ guidance.
09/20/2017	ROP Semi 1 Cert	Compliance	No deviations reports during the 6 month period ending 6/3/2017.
09/19/2017	MACT (Part 63)	Compliance	Subpart PPPP. HAP emission rate in pounds of organic HA emitted per pounds of coating solids averaged around .024.
07/21/2017	ROP Tech Review Notes	Compliance	ROP Renewal
05/09/2017	MAERS	Compliance	76 tons of VOC's. Significant drop in emissions from EU-Paint2 which appears to be due to reduction in throughput and lower VOC content supported by material balance spreadsheet. Other emissions calculations close to MAERS emission factors. No other concerns. About 7 tons of NOx.
04/04/2017	ROP Annual Cert	Compliance	1 deviation reported for the year. Small exceedance in oven temperature over several hour period. Over temp alarm added . Inspected conducted by Staff on 2/2/2016 showed no compliance issues.
04/04/2017	ROP SEMI 2 CERT	Compliance	1 deviation reported for the year. Small exceedance in oven temperature over several hour period. Over temp alarm added . Inspected conducted by Staff on 2/2/2016 showed no compliance issues.
04/04/2017	ROP Other	Compliance	2016 MAERS ROP CERT
02/06/2017	ROP Other	Compliance	Scrap Cutting BMP as required in Section 2, Condition D.III.2 in the ROP
10/25/2016	ROP Semi 1 Cert	Compliance	No deviations. This is consistent with the inspection conducted by Staff on 2/02/2016 that found no compliance issues.
10/25/2016	MACT (Part 63)	Compliance	Semi-Annual Compliance Report 40 CFR 63 Subpart PPPP

Name: M. Korolchuk

Date: 5/25/2018

Supervisor: [Signature]