DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	Tesa Tape Ir	nc.					SRN :	B8860
Location :	324 S Union	ST.					District :	Grand Rapids
							County :	KENT
City: S	SPARTA	State:	MI	Zip Code :	49345	Comp Status		Non Compliance
Source Cla	ss: SM OF	PT OUT				Staf	f: Kaitlyn	DeVries
FCE Begin Date : 8/26/2015 FCE Date						Completion	8/24/2016	
Comments	: FY 2016	FCE						

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/11/2016	Scheduled Inspection	Non Compliance	The purpose of this inspection was to determine compliance with PTI No. 12-05A and all other applicable Air Quality Rules and Regulations.
05/13/2016	MAERS	Compliance	This report was received on time and complete. Mass Balance and MAERS emission factors were used for calculating emissions. Appropriate Control Efficiencies were used and were based on the most recent stack test information. No changes were made to the report. 5.13.2016. KDeVries.
02/17/2016	Other	Compliance	Semi-Annual NDO Testing
02/17/2016	2/17/2016 Other Non ROP		Semi-Annual NDO Testing - See activity report B886033377

Name: Kathy Mail Date: B/24/2016 Supervisor:

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