

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Tesa Tape Inc.	<b>SRN :</b> B8860
<b>Location :</b> 324 S Union ST.	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> SPARTA <b>State:</b> MI <b>Zip Code :</b> 49345	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Adam Shaffer
<b>FCE Begin Date :</b> 2/20/2017	<b>FCE Completion Date :</b> 2/20/2018
<b>Comments :</b> 2018 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
02/16/2018	MAERS	Compliance	The 2016 MAERS Report was reviewed. Minor changes were identified and will be checked following the submittal of the 2017 MAERS Report. (AShaffer, 02/16/2018)
01/16/2018	NSPS (Part 60)	Compliance	Per 40 CFR 60, Subpart RR- Standards of Performance for Pressure Sensitive Tape and Label Surface Coating Operations, a semiannual compliance report for the time periods July 1, 2017 through December 31, 2017 was submitted to AQD. The report was received via email with a hard copy being sent in the mail. The report is on time and complete. No emission exceedances or temperature excursions were identified for this reporting time period. No further action is required. (AShaffer, 01/16/18)
12/14/2017	Scheduled Inspection	Compliance	Scheduled, unannounced inspection.
10/03/2017	Stack Test	Compliance	Annual NDO Test Report. Please see Activity Report dated August 31, 2017 for additional information.
08/31/2017	Other	Compliance	Annual NDO testing

Activity Date	Activity Type	Compliance Status	Comments
08/11/2017	MACT (Part 63)	Compliance	A semiannual compliance report was submitted to AQD staff by Tesa Tape pursuant to 40 CFR 60 Subpart RR and received on August 3, 2017. The reporting time period was from January 1, 2017 through June 30, 2017. No VOC emission exceedances were noted and the RTO temperature was maintained and operated properly during the specified time period. The report was received on time. However, since it was an email a hard copy was requested and received by the AQD on August 11, 2017. (AShaffer, 08/11/2017)
03/10/2017	NSPS (Part 60)	Compliance	Per 40 CFR 60, Subpart RR- Standards of Performance for Pressure Sensitive Tape and Label Surface Coating Operations, a semiannual compliance report for the time periods July 1, 2016 through December 31, 2016 was submitted to AQD. The report was received on time and complete. No emission exceedances or temperature excursions were identified for this reporting time period. No further action is required.

Name: Adam F. Shaffer Date: 02/20/2018 Supervisor: [Signature]