

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> R L Adams Plastics, Inc.	<b>SRN :</b> N7221
<b>Location :</b> 5955 Crossroads Commerce	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> WYOMING <b>State:</b> MI <b>Zip Code :</b> 49519	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Adam Shaffer
<b>FCE Begin Date :</b> 2/20/2018	<b>FCE Completion Date :</b> 4/8/2019
<b>Comments :</b> 2019 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/01/2019	MAERS	Compliance	The ROP Certification Form for the 2018 MAERS Report was submitted and received by the AQD on January 10, 2019. The 2018 MAERS Report was also submitted and received on January 10, 2019. 03/22/2019 - Spoke with RL staff on lack of supporting documentation and failed the MAERS to allow them the chance to attach appropriate documents. Reviewing the resubmitted 2018 MAERS Report, no significant errors were identified and the report was concluded to be acceptable. (AShaffer, 04/01/19)
02/20/2019	Scheduled Inspection	Non Compliance	Scheduled unannounced inspection.
01/18/2019	ROP Annual Cert	Compliance	As required by MI-ROP-N7221-2015a, an Annual Compliance Report was submitted to the AQD and received on January 10, 2019. The reporting time period was from 01/01/2018 through 12/31/2018. No deviations were identified during this time period. The report was received on time and complete. (AShaffer 01/18/19)

Activity Date	Activity Type	Compliance Status	Comments
01/18/2019	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N7221-2015a, a Semi-Annual Compliance Report was submitted and received by the AQD on January 10, 2019. The reporting time period was from 07/01/2018 through 12/31/2018. During this time period no deviations were reported. The report was received on time and properly certified. (AShaffer 01/18/19)
07/27/2018	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N7221-2015a, a Semi-Annual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2018 through 06/30/2018. During this time period no deviations were reported. The report was received on time and properly certified. (AShaffer 07/27/18)
04/04/2018	MAERS	Compliance	The ROP Certification form for the 2017 MAERS Report was received by the AQD on January 30, 2018; however, the MAERS Report had not been submitted. The 2017 MAERS Report was later submitted on March 8, 2018. (AShaffer, 4/4/18)
02/23/2018	ROP Annual Cert	Compliance	As required by MI-ROP-N7221-2015a, an Annual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2017 through 12/31/2017. No deviations were identified during this time period. The report was received on time and complete. (AShaffer 02/23/2018)
02/23/2018	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N7221-2015a, a Semi-Annual Compliance Report was submitted to the AQD. The reporting time period was from 07/01/2017 through 12/31/2017. No deviations were identified during this time period. The report was received on time and complete. (AShaffer 02/23/2018)

Name: Adam J. Shaffer

Date: 04/08/19

Supervisor: 