

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : R L Adams Plastics, Inc.	SRN : N7221
Location : 5955 Crossroads Commerce	District : Grand Rapids
	County : KENT
City : WYOMING State: MI Zip Code : 49519	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Michael Cox
FCE Begin Date : 7/13/2020	FCE Completion Date : 8/17/2021
Comments : Scheduled unannounced inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/29/2021	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N7221-2019, a Semiannual Compliance Report was submitted to the AQD. The reporting time period was from January 1, 2021 through June 30, 2021. RL submitted a timely ROP Semi-annual certification containing 4 deviations. The reason for the deviations was listed as Isopentane loss from finished goods leading to a possible excess emissions. Upon further review, the facility did not exceed the 170 tpy VOC limit.
07/13/2021	On-site Inspection	Non Compliance	On-site Unannounced Scheduled Inspection.
03/16/2021	Site Review	Unknown	Site evaluation for ROP Modification and final product sampling discussion.
01/29/2021	ROP Annual Cert	Compliance	As required by MI-ROP-N7221-2019, an Annual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2020 through 12/31/2020. During this time no deviations were reported. The report was properly certified and received on time. (AShaffer 01/29/21)

Activity Date	Activity Type	Compliance Status	Comments
01/29/2021	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N7221-2019, a Semiannual Compliance Report was submitted to the AQD. The reporting time period was from 07/01/2020 through 12/31/2020. During this time period no deviations were reported. The report was properly certified and received on time. (AShaffer 01/29/21)
10/30/2020	Stack Test	Compliance	Per MI-ROP-N7221-2019, FGPROD®RIND, Special Condition (SC) V.2, R L Adams Plastics, Inc. (RL) shall within 180 days of the issuance of the ROP determine the VOC content of the plate stock and laminate stock finished goods from FGPROD®RIND. The testing was completed, however, RL, noted errors in the test results that were relayed to AQD staff. This was discussed at length with AQD staff. It was agreed that RL would submit the test results in order to demonstrate compliance with MI-ROP-N7221-2019, and locate another laboratory in order to calculate more reliable test results. (AShaffer, 10/30/2020)
09/21/2020	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N7221-2019, a Semiannual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2020 through 06/30/2020. During this time period no deviations were reported. The report was properly certified and received on time. (AShaffer 09/21/20)

Name: Michael T. Cox Date: 8/17/2021 Supervisor: HH