

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : PLASAN CARBON COMPOSITES	SRN : P0374
Location : 3195 WILSON DRIVE	District : Grand Rapids
	County : KENT
City : WALKER State: MI Zip Code : 49534	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Kaitlyn DeVries
FCE Begin Date : 9/2/2014	FCE Completion Date : 9/3/2015
Comments : A Violation Notice will be sent for the HAP exceedances, failure to submit a timely initial notification, and temperature recordings.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/30/2015	Scheduled Inspection	Non Compliance	The purpose of this visit was to determine compliance with Permit to Install (PTI) No. 130-12A and all other applicable air rules and regulations.
07/10/2015	Meeting Notes	Non Compliance	Company requested a meeting to discuss exceedances of the 9.9 tons of a single HAP limit in PTI 130-12A issued April 21, 2015.
05/15/2015	MAERS	Compliance	DP reviewed the submittal which appeared accurate. Federal employee ID number was added.
12/10/2014	Scheduled Inspection	Non Compliance	The purpose of this inspection was to complete a scheduled inspection and to determine the facility's compliance with all applicable Air Quality Rules and Regulations and permit No. 130-12.

Name:  Date: 9.3.15 Supervisor: 