

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 : Compliance
Source Class : MAJOR	Staff : Adam Shaffer
FCE Begin Date : 9/30/2019	FCE Completion Date : 9/30/2020
Comments : 2020 FCE Report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/21/2020	ROP Semi 1 Cert	Compliance	As required by MI-ROP-P0374-2017a, a Semi-Annual Compliance Report was submitted and received by the AQD on 08/27/20. The reporting time period was from 01/01/2020 through 06/30/2020. No deviations were reported during this time period. The report was received on time and properly certified. (AShaffer 09/21/20)
09/21/2020	CAM Excursions/Exceedances	Compliance	As required by MI-ROP-P0374-2017a, a Semi-Annual CAM Excursions / Exceedances Report was submitted and received by the AQD on 08/27/20. The reporting time period was from 01/01/2020 through 06/30/2020. No CAM Excursions / Exceedances were reported during this time period. The report was received on time and properly certified. (AShaffer 09/21/20)
09/21/2020	CAM monitor downtime	Compliance	As required by MI-ROP-P0374-2017a, a Semi-Annual CAM Monitoring Downtime Report was submitted and received by the AQD on 08/27/20. The reporting time period was from 01/01/2020 through 06/30/2020. No CAM monitoring downtime events were reported during this time period. The report was received on time and properly certified. (AShaffer 09/21/20)

Activity Date	Activity Type	Compliance Status	Comments
09/21/2020	ROP Semi 1 Cert	Compliance	As required by MI-ROP-P0374-2017a, a Semi-Annual Compliance Report was submitted and received by the AQD on 08/27/20. The reporting time period was from 01/01/2020 through 06/30/2020. No deviations were reported during this time period. The report was received on time and properly certified. (AShaffer 09/21/20)
09/21/2020	MACT (Part 63)	Compliance	As required by MI-ROP-P0374-2017a and the NESHAP Subpart PPPP, a Semi-Annual Compliance Report was submitted and received by the AQD on 08/27/20. The reporting time period was from 01/01/2020 through 06/30/2020. The report indicated that the company utilized the emission rate without add-on controls option and is in compliance with the applicable emission limit of 0.16 lbs organic HAP emitted per lb of solids. After review, this appears to be acceptable. The report was properly certified and received on time. (AShaffer 09/21/20)
08/31/2020	Scheduled Inspection	Compliance	Scheduled unannounced inspection. Records request prior to site inspection - 08/18/20
04/29/2020	MAERS	Compliance	The 2019 MAERS Report was failed twice during the course of reviewing the report. The first time was due to errors noted for two emission units and to attach applicable information. The second time was due to the company identifying errors in the report and failing the report in order for the company to correct the errors identified. After further reviewed of the corrected 2019 MAERS Report, no significant errors were identified overall, and the report appeared acceptable. The ROP Certification Form for MAERS was postmarked 03/12/20 and received on 03/16/20. (AShaffer, 09/30/20)

Activity Date	Activity Type	Compliance Status	Comments
03/27/2020	MACT (Part 63)	Compliance	<p>As required by MI-ROP-P0374-2017a and the NESHAP Subpart P, a Semi-Annual Compliance Report, postmarked 03/14/2020, was submitted to the AQD. The reporting time period was from 07/01/2019 through 12/31/2019. The report indicated that the company utilized the emission rate without add-on controls option and is in compliance with the applicable emission limit of 0.16 lbs organic HAP emitted per lb of solids. After review, this appears to be acceptable. The report was properly certified and received on time. (AShaffer 03/27/20)</p>
03/26/2020	ROP Annual Cert	Compliance	<p>As required by MI-ROP-P0374-2017a, an Annual Compliance Report, postmarked 03/14/2020, was submitted to the AQD. The reporting time period was from 01/01/2019 through 12/31/2019. In the initial submittal no deviations were reported, which was incorrect. After speaking with company staff, the corrected forms were resubmitted. The corrected forms indicated one deviation, which was the late submittal of the Semi-Annual Notification of compliance per 40 CFR Part 63 Subpart P. This was indicated as an oversight by the company with the report submitted on September 25, 2019. The report was determined to be in compliance and the company indicated they installed software in order to prompt completion of future reports. This was determined to be acceptable. No additional errors were found. The original submitted report was properly certified, however, due to the coronavirus outbreak, a corrected electronic copy was submitted and a hard copy with an original signature will be submitted when the company is able. (AShaffer 03/26/20)</p>

Activity Date	Activity Type	Compliance Status	Comments
03/26/2020	ROP SEMI 2 CERT	Compliance	<p>As required by MI-ROP-P0374-2017a, a Semi-Annual Compliance Report, postmarked 03/14/2020, was submitted to the AQD. The reporting time period was from 07/01/2019 through 12/31/2019. In the initial submittal no deviations were reported, which was incorrect. After speaking with company staff, the corrected forms were resubmitted. The corrected forms indicated one deviation, which was the late submittal of the Semi-Annual Notification of compliance per 40 CFR Part 63 Subpart PPPP. This was indicated as an oversight by the company with the report submitted on September 25, 2019. The report was determined to be in compliance and the company indicated they installed software in order to prompt completion of future reports. This was determined to be acceptable. No additional errors were found. The original submitted report was properly certified, however, due to the coronavirus outbreak, a corrected electronic copy was submitted and a hard copy with an original signature will be submitted when the company is able. (AShaffer 03/26/20)</p>
03/26/2020	CAM Excursions/Exceedances	Compliance	<p>As required by MI-ROP-P0374-2017a, a Semi-Annual CAM Excursion / Exceedance Report, postmarked 03/14/2020, was submitted to the AQD. The reporting time period was from 07/01/2019 through 12/31/2019. No CAM excursions / exceedances were reported during that time period. The submitted report was properly certified and received on time. (AShaffer 03/26/20)</p>

Activity Date	Activity Type	Compliance Status	Comments
03/26/2020	CAM monitor downtime	Compliance	As required by MI-ROP-P0374-2017a, a Semi-Annual CAM Monitoring Report, postmarked 03/14/2020, was submitted to the AQD. The reporting time period was from 07/01/2019 through 12/31/2019. No CAM monitoring downtime events were reported during that time period. The submitted report was properly certified and received on time. (AShaffer 03/26/20)
03/26/2020	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-P0374-2017a, a Semi-Annual Compliance Report, postmarked 03/14/2020, was submitted to the AQD. The reporting time period was from 07/01/2019 through 12/31/2019. During this time period no deviations were reported. The report was properly certified and received on time. (AShaffer 03/26/20)
03/26/2020	ROP Annual Cert	Compliance	As required by MI-ROP-P0374-2017a, an Annual Compliance Report, postmarked 03/14/2020, was submitted to the AQD. The reporting time period was from 01/01/2019 through 12/31/2019. No deviations were reported during this time period which appears to be correct. The report was properly certified and received on time. (AShaffer 03/26/20)

Name: Adam Shaffer Date: 09/30/2020

Supervisor: AS