

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 : Kaitlyn DeVries	
FCE Begin Date : 1/27/2016	FCE Completion Date :	1/26/2017
Comments : FY 2017 FCE		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/25/2017	MAERS	Compliance	This data was reviewed in conjunction with the FY 2017 Inspection. Source Totals are consistent with what was reported during the FY 2017 Inspection.
01/18/2017	MACT (Part 63)	Compliance	Notification of Compliance for Subpart PPPP: This report was received on time and complete. Compliance methods of emission rate without add-on controls was selected. The facility indicates compliance with all requirements. The facility indicates that the maximum ratio of organic HAP's emitted per lb of solids was 0.030 lb/lb in July 2016, and has been steadily decreasing. This is compliant with the limit of 0.16 lbs of organic HAP emitted per 1b of solids. No further action is necessary at this time.
01/11/2017	Stack Test Observation	Compliance	Stack test Observation
01/11/2017	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with PTI Nos. 35-16, 130-12C, Consent order 15-2016, and all other applicable air quality rules and regulations.

Activity Date	Activity Type	Compliance Status	Comments
11/01/2016	Stack Test	Non Compliance	Compliance Stack Test, Capture & Destruction Efficiency Test: The results were received and reviewed by AQD. Capture efficiency testing results indicate 98.9% capture (permit limit 92.5%). Destruction efficiency test results indicate 91.8% (permit limit 95%). While the executive summary indicated compliance, confirmation with the consultant, who prepared the report, revealed that this was a mistake and the company is not compliant with the destruction efficiency permit limit. A violation notice will be sent.
09/27/2016	Stack Test Observation	Non Compliance	Stack Test Observation
08/03/2016	ROP Tech Review Notes	Compliance	2016 Initial ROP Technical Review Notes.
07/28/2016	MACT (Part 63)	Compliance	Notification of Compliance Status for Subpart PPPP: This report was received on time and complete. Compliance methods of emission rate without add-on controls was selected. There was one deviation noted in section 7 for work practice standards.
04/29/2016	MACT (Part 63)	Compliance	Notification of Compliance Status for Subpart PPPP: This report was received on time and complete. Compliance methods of emission rate without add-on controls was selected.

Name: Karlyn D. [Signature] Date: 1/26/2017 Supervisor: [Signature]