DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: TECHNISAND COM	SRN:	A0367	
Location: 3840 LIVINGSTON	District :	Kalamazoo	
		County:	BERRIEN
City: BRIDGMAN Sta	te: MJ Zip Code: 49	9106 Compliance Status :	Compliance
Source Class: MAJOR		Staff: Matth	ew Deskins
FCE Begin Date : 8/8/2013		FCE Completion Date :	8/8/2014
Comments :			

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
08/08/2014	Scheduled Inspection	Compliance	Unannounced Scheduled Inspection
05/21/2014	MAERS	Compliance	
05/09/2014	ROP Annual Cert	Compliance	The facility submitted a revised certification after staff noted that they reported no deviations but the 2nd semi-annual report had 3 of them. Staff allowed them to revise it since it's never happened before and staff will not send a violation in this instance. Anyway, the facility reported deviations for not monitoring several parameters (opacity, pressure drop, etc.) on a 3 pieces of equipment. These happened in periods ranging from one to two weeks. The facility stated that they have made corrections to insure that it doesn't occur again. This has not been an issue at the facility in the past so staff won't send them a violation notice at the present time unless it becomes reoccurring in nature.

Activity Date	Activity Type	Compliance Status	Comments
02/05/2014	ROP SEMI 2 CERT	Compliance	The facility recorded deviations for not monitoring several parameters (opacity, pressure drop, etc.) on a 3 pieces of equipment. These happened in periods ranging from one to two weeks. The facility stated that they have made corrections to insure that it doesn't occur again. This has not been ar issue at the facility in the past so staff won't send them a violation notice at the present time unless it becomes reoccurring in nature.

Name: <u>Matt Dakin</u> Date: <u>8-14-14</u> Supervisor: <u>MB 8 14 2014</u>
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