

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Intertape Polymer Group	SRN : A6220
Location : 317 Kendall Avenue	District : Southeast Michigan
	County : SAINT CLAIR
City : MARYSVILLE State: MI Zip Code : 48040	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Sebastian Kallumkal
FCE Begin Date : 1/1/2013	FCE Completion Date : 9/10/2014
Comments : Based on the inspection, the facility appears to be not in compliance with the applicable air quality regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/10/2014	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for July 2014.
09/10/2014	ROP Monthly	Compliance	Monthly Cure Zone Emissions Report for August 2014.
09/04/2014	Scheduled Inspection	Non Compliance	Onsite Inspection.
07/09/2014	ROP Monthly	Compliance	Monthly cure zone reports for April and May submitted together.
07/09/2014	ROP Monthly	Compliance	Monthly cure zone VOC report for June 2014.
06/04/2014	MAERS	Compliance	MAERS Report submission
04/16/2014	ROP Monthly	Compliance	Cure Zone Emissions for March 2014,
03/31/2014	ROP Annual Cert	Non Compliance	Operated Lin4 C1 and C2 ovens below operating ranges. Explained causes and corrective actions. Not acceptable.
03/31/2014	ROP SEMI 2 CERT	Non Compliance	Operated Lin4 C1 and C2 ovens and Line 3 D5Z4 Dryer below operating ranges. Explained causes and corrective actions. Not acceptable.
03/31/2014	MACT (Part 63)	Non Compliance	POWC-MACT Semi Annual Compliance Form. Operated Lin4 C1 and C2 ovens below operating ranges. Explained causes and corrective actions. Not acceptable.
03/28/2014	ROP Monthly	Compliance	Cure Zone Emissions for February 2014
03/28/2014	ROP Other	Compliance	MAERS Certification. Signed.
03/05/2014	ROP Monthly	Compliance	Cure Zone Emissions for January 2014

Activity Date	Activity Type	Compliance Status	Comments
01/15/2014	ROP Monthly	Compliance	Cure Zone VOC Emissions report for November and December 2013
11/26/2013	ROP Monthly	Non Compliance	Cure Zone VOC emission Report- 2 months
11/15/2013	ROP Semi 1 Cert	Compliance	Revised Semi-Annual ROP and Deviation Report 2013 (in response to violation notice)
10/01/2013	MACT (Part 63)	Non Compliance	MACT Report submitted late, not certified and deviations not reported correctly. Violation Notice sent.
09/30/2013	ROP Semi 1 Cert	Non Compliance	Report late, Report Certification not completed properly. Violation notice sent.
09/12/2013	ROP Monthly	Compliance	Cure Zone VOC emission Report
08/27/2013	ROP Monthly	Compliance	Cure Zone VOC emissions
07/19/2013	ROP Monthly	Compliance	Cure zone VOC report
06/19/2013	Telephone Notes	Compliance	Telephone conference call to discuss ways to calculate the efficiency of solvent recovery unit
06/11/2013	ROP Monthly	Compliance	Cure zone VOC emissions report
05/16/2013	Meeting Notes	Compliance	Pre-ROP application meeting with Chris Ethridge, Sebastian Kallumkal and Garrett Strike. Garret informed us that the facility is planning to replace the current vertical mixer to a horizontal mixer which would be happening in about a year. Intertape is concerned whether to submit the application with the current operation and modify the ROP after it is issued. AQD made the suggestion to submit the application with the future process as it would be installed before the ROP is issued. Also suggested to make a Rule 201 exemption demonstration for the new process. He agreed to do that. Also advised him to see if there are NESHAP requirements in the ROP which are not applicable to the facility. Advised him to submit the application prior to the expiration date so they have to correct the application if necessary.
05/08/2013	ROP Monthly	Compliance	Cure zone VOC emission report
04/09/2013	ROP Monthly	Compliance	Cure zone VOC emissions report
03/20/2013	ROP Monthly	Compliance	cure zone VOC emissions
02/20/2013	ROP Monthly	Compliance	Cure zone VOC emission calculations

Activity Date	Activity Type	Compliance Status	Comments
01/11/2013	ROP Monthly	Compliance	Cure Zone VOC report

Name: S. Kallumbal

Date: 9/10/14

Supervisor:

CJE