

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 : Compliance
Source Class : MAJOR	Staff : Rem Pinga
FCE Begin Date : 10/1/2016	FCE Completion Date : 9/28/2017
Comments : AQD staff observed no deviation during inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/21/2017	ROP Semi 1 Cert	Compliance	FY 2017 ROP Semi1 Certification received on time. One deviation reported by <0.01% from operating limit. Staff took enforcement discretion.
07/17/2017	Scheduled Inspection	Compliance	Unannounced Level 2 Target Inspection
07/13/2017	ROP SEMI 2 CERT	Compliance	Revised Semi Annual Deviation Report 2016. This revised report was submitted to clarify some reported deviations during the 3/13/2017 submittal. AQD staff is taking discretion for the reported deviations.
05/31/2017	MAERS	Compliance	MAERS Report Submission. Audit complete 5/31/2017.
04/28/2017	Stack Test Observation	Compliance	Destruction efficiency testing for RTO.
04/25/2017	ROP SEMI 2 CERT	Compliance	On 4/25/2017 AQD staff discussed the deviations with facility contact Ms. Melissa Oakley and requested further clarifications. 7/13/2017 - AQD staff processed the June 14, 2017 Semi 2 FY 2016 re-submittal, accepted Ms. Oakley's explanations, and took enforcement discretion for the deviations.

Activity Date	Activity Type	Compliance Status	Comments
04/25/2017	ROP Annual Cert	Compliance	On 4/25/2017 AQD staff discussed the deviations with facility contact Ms. Melissa Oakley and requested further clarifications. 7/13/2017 - AQD staff processed the June 14, 2017 Semi 2 FY 2016 re-submittal, accepted Ms. Oakley's explanations, and took enforcement discretion for the deviations
12/20/2016	Meeting Notes	Compliance	Discussion of upcoming stack test.
10/10/2016	ROP Monthly	Compliance	August 2016 Monthly Cure Zone report.

Name:  Date: 9/28/2017 Supervisor: 