

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Intertape Polymer Group	SRN : A6220
Location : 317 Kendall Avenue	District : Warren
	County : SAINT CLAIR
City : MARYSVILLE State: MI Zip Code : 48040	Compliance Status : Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli
FCE Begin Date : 3/25/2020	FCE Completion Date : 7/22/2021
Comments : Intertape is in compliance with the ROP and Web Coating NESHAP / MACT JJJJ / MACT 4J. Intertape resolved MACT 5H via ACO and has substantially complied with this MACT.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/22/2021	On-site Inspection	Compliance	ROP CMS scheduled FY 2021 inspection of Intertape Polymer Group ("Intertape" or "IPG")
06/22/2021	ROP SEMI 2 CERT		POWC-MACT Semi Annual Compliance
05/18/2021	MAERS	Compliance	MAERS Report Submission. Reviewed and submitted.
05/12/2021	ROP Annual Cert	Compliance	
05/11/2021	MAERS	Compliance	MAERS Certification form received.
04/20/2021	ROP SEMI 2 CERT	Compliance	ROP Semi 2 Certification received.
02/03/2021	MACT (Part 63)	Compliance	Annual Compliance Report for Boiler MACT, 40 CFR Part 63 Subpart DDDDD. Intertape Polymer Group (A6220): On January 29, 2021, AQD received Boiler MACT 5D Annual Compliance Report (Jan-Dec 2020) dated January 27, 2021, for 30 MM BTU per Hour/ 700 HP, NSPS Dc, Solvent Recovery System (SRS) boiler (NG only). The boiler is used for stripping solvents from saturated adsorbers (4). Recent tune-up: July 14, 2021. Responsible Official Brian Newman, Ops Manger, signed the compliance certification on January 27, 2021.

Activity Date	Activity Type	Compliance Status	Comments
02/03/2021	Other	Compliance	Boiler MACT 5D Annual Compliance Report (Jan-Dec 2020) dated January 27, 2021. Under Consent Order for MACT 5H.
01/14/2021	CO/CJ	Compliance	Predominant Use Determination for the Toluene storage tanks, as required by Paragraph 9.A of the Consent Order AQD No. 2020-14 in accordance with 40 CFR 63.7958(c).
01/06/2021	CO/CJ	Compliance	Notification of Compliance Status report for the subject process equipment, as required by Paragraph 11. C of the Consent Order AQD No. 2020-14 in accordance with 40 CFR 63.8075 (d).
10/28/2020	ROP Other	Compliance	Initial demonstration of compliance with emissions reduction requirements.
10/14/2020	ROP Semi 1 Cert	Non Compliance	ROP Semi1 Certification received on time and reported 2 deviations. Wrong date for SEMI-1 Period ending (eg. June 31, 2019). Requested to correct the date and resubmit. Deviations corrected. Report resubmitted on 9/22/2019.
09/01/2020	On-site Inspection	Non Compliance	FY 2020 ROP CMS scheduled inspection of Intertape Polymer Group (IPG)

Name: *A. W. Marshall* Date: October 7, 2021

Supervisor:

Joyce
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