

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Inteva Products Adrian Operations		SRN :	B6027
Location : 1450 E. BEECHER ST		District :	Jackson
		County :	LENAWEE
City :	ADRIAN	State: MI	Zip Code : 49221
		Compliance Status :	Compliance
Source Class :	MAJOR	Staff :	Sersena White
FCE Begin Date :	10/1/2013	FCE Completion Date :	9/16/2014
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/16/2014	ROP Semi 1 Cert	Compliance	This deviation is a result of a failure to operate the RTO due to a malfunction.
09/16/2014	MACT (Part 63)	Compliance	40 CFR 63 Supart PPPP
05/06/2014	Scheduled Inspection	Compliance	Announced targeted inspection accompanied by Permit Engineers reviewing a permit revision requesting the option to bypass the RTO on a as-needed basis.
03/21/2014	ROP Annual Cert	Compliance	Pilot process using R283(a) for product coating development from Jan. 2 through May 31, 2013. Other deviation reported under semi-annual certification regarding chart recorder malfunction.
03/21/2014	ROP SEMI 2 CERT	Compliance	From July 23 through September 13, 2013, the temperature monitoring was performed by hand because the chart recorder malfunctioned. The chart recorder was ordered and installed. Temperature & equipment operation utilizing the interlocks & monitoring verified there was no deviation in the function of the Thermo-oxidizer or concentrator. No adverse impact to emissions.
03/21/2014	MACT (Part 63)	Compliance	Semi-annual Subpart PPPP - Inteva complied with the emission limitation using the emission rate with add-on controls option.
03/20/2014	MAERS	Compliance	ROP Cert 3/15/14. Timely
02/28/2014	ROP Other	Compliance	Rule 912 (5) Report

Activity Date	Activity Type	Compliance Status	Comments
02/04/2014	Meeting Notes	Compliance	Follow-up status on RTO and Rule 912 response.
01/27/2014	Meeting Notes	Non Compliance	Conference call to discuss environmental and enforcement impact of RTO not operating due to fire as it relates to continued production at the facility. A letter of violation will be sent after receiving the Rule 912 response that addresses the non-compliant circumstances.

Name: *Steven White* Date: 4-22-2014 Supervisor: *[Signature]*