

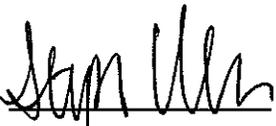
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

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 : Stephanie Weems
FCE Begin Date : 5/26/2018	FCE Completion Date : 7/31/2019
Comments : Inteva Products appears to be in compliance with all applicable rules, regulations, and permit conditions.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/11/2019	Scheduled Inspection	Compliance	Scheduled inspection.
06/10/2019	MAERS	Compliance	2018 MAERS ROP Cert. Audit Complete. Company reported 40 tons VOC and 4.8 tons NOx. Change in throughput for EU-Paint1, EU-Paint3, and EU-P5 from 2017 to 2018 is due to a mistake in input for the 2017 reporting year. Company confirmed in email (see paper file) that throughput for 2018 is correct.
04/04/2019	ROP Annual Cert	Compliance	One deviation from ROP SEMI 1 Cert. Problem with temperature data logger on oven resolved.
04/04/2019	ROP SEMI 2 CERT	Compliance	No deviations reported.
04/04/2019	MACT (Part 63)	Compliance	Subpart P, Surface Coating of Plastic Parts and Products. Company averaged about 0.027 kg HAP emissions. No concerns.
10/22/2018	ROP Semi 1 Cert	Compliance	One deviation due to problem with data logger for the oven temperature. Problem resolved.

Name:  Date: 7.31.19 Supervisor: 