

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Inteva Products Adrian Operations	<b>SRN :</b> B6027
<b>Location :</b> 1450 E. BEECHER ST	<b>District :</b> Jackson
	<b>County :</b> LENAWEE
<b>City :</b> ADRIAN <b>State:</b> MI <b>Zip Code :</b> 49221	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Stephanie Weems
<b>FCE Begin Date :</b> 7/12/2019	<b>FCE Completion Date :</b> 11/23/2020
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/23/2020	Off-site Inspection	Compliance	Targeted inspection conducted virtually due to COVID-19 precautions.
11/09/2020	Telephone Notes		Rec. call from John Matias asking for change of inspection date due to Perry Mulhollen being out sick. Perry had already notified me that he had come down with COVID symptoms and might be unable to keep scheduled inspection date of 11/12. Inspection has been rescheduled for 11/23.
10/06/2020	ROP Semi 1 Cert	Compliance	ROP Semi-annual cert - facility reports no deviations. Electronic version received 10/2. Hardcopy to come by USPS. Hard copy received 10/6/2020.
10/06/2020	MACT (Part 63)	Compliance	40 CFR Part 60 Subpart PPPP report. Source reports compliance with the emission limits using the emission rates with add-on control. Reports compliance with all limits. Reports no deviations. Electronic version received 10/2. Hardcopy to come by USPS. Hardcopy received 10/6/2020.
03/24/2020	ROP SEMI 2 CERT	Compliance	Facility reports no deviations during the reporting period.
03/24/2020	ROP Annual Cert	Compliance	ROP Annual Certification. Only deviation was the deviation with the recording of EU-3 oven temps. This deviation was reported during the last semi-annual certification.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2020	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart PPPP - Using compliance method of emission rate with add-on controls. Facility reports compliance with all limits. Facility reports no deviations.
03/18/2020	MAERS	Compliance	MAERS report submitted. Facility used MAERS EF and mass balance. Calculation information attached. Facility reports 12 tons of VOC and 4.3 tons of Nox. Audit complete.
09/23/2019	Telephone Notes		Calls made on 9/17 and 9/23 about the Semi-annual report received on 9/15. Both times no answer - left voicemail. 9/17 - staff explained that AQD wanted to have a discussion about the submission. After no call-back, on 9/23 AQD staff left a second voicemail indicating that the deviation reported warrants a VN.
09/17/2019	ROP Semi 1 Cert	Non Compliance	Bake oven temperature records for EU-Paint 3 were not maintained. Company indicates they are taking corrective action to repair tracker. Company reports that no temperature exceedances occurred.
09/17/2019	MACT (Part 63)	Compliance	Subpart PPPP - Used compliant material option. Reported only 0.035 lb/lb. Limit is 0.16 lb/lb. No deviations reported.
08/16/2019	Other		AQD staff were notified of an IPA 150 Blend spill reported by Duke Couch and Perry Mulhollen to the EGLE PEAS line.

Name: Steph Weems

Date: 11/24/2020

Supervisor: 