

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : Anderson Development Company	SRN : A2851
Location : 1415 East Michigan Street	District : Jackson
	County : LENAWEE
City : ADRIAN State: MI Zip Code : 49221	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Michael Gabor
FCE Begin Date : 12/15/2014	FCE Completion Date : 2/22/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/21/2015	MAERS	Compliance	<p>MAERS report was reviewed before I conducted an onsite inspection of the facility, as a part of my FCE, on December 16, 2015. I had a few questions / requests that I reviewed with the facility during the pre-inspection meeting. Overall, the backup data submitted / attached with the MAERS report and the MAERS report were reviewed and found to be acceptable. For future reports, I requested ADC to the following: (1) Update the stack information so it is consistent with the new permit issued in January 2015, (2) Update MAERS EU labels so consistent with the new permit EU labels (may include previous labels for a few more cycles), and (3) Provide / list units for emission factors, material throughput, and emission values (verified via backup data when not included in the electronic report). The facility did not take into account the reported control efficiencies and so all emissions were reported as uncontrolled. Recently they went through an engineering exercise and developed new emission factors that take into account control efficiency, mainly from the carbon drums. Future reported emissions will take into account control efficiencies and will be much lower. Overall, reported emissions were well below permitted limits.</p>
12/16/2015	Scheduled Inspection	Compliance	Full Compliance Evaluation (FCE) and Inspection (PCE) of Anderson Development Company's Synthetic Minor / Opt-Out Source.
12/16/2015	Complaint Investigation	Compliance	Investigation of fallout experienced by Aget (SRN B2289), who alleges Anderson Development as the source of the fallout.
07/31/2015	Malfunction Abatement Plan	Compliance	O&M/malfunction abatement plan (MAP) for Permit to Install 131-04D. Revision 2. Requested changes were made. At this time, the MAP is acceptable.

Activity Date	Activity Type	Compliance Status	Comments
07/07/2015	Telephone Notes	Compliance	Telephone Call with Chris Goeloe and Jennifer Grover of Anderson Development. DEQ staff: Michael Gabor and Diane Kavanaugh Vetort. We discussed what additional edits are needed to their abatement plan, which was submitted on April 13, 2015. We requested that the revised plan be submitted by July 22, 2015. A hardcopy of the summary email sent on July 7, 2015, was placed in the file.
07/07/2015	Malfunction Abatement Plan	Compliance	Operation and Maintenance (O&M)/malfunction abatement plan (MAP) for PTI 131-04D. Revisions needed. Will request changes.

Name: Michael M. [Signature] Date: 2/22/16 Supervisor: [Signature]