DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

ogers Printi	ng Inc					SRN:	A4216
350 Main S						District :	Grand Rapids
						County:	MUSKEGON
VENNA	State:	MI	Zip Code:	49451			Compliance
SM OF	T OUT				Staf	f: Jenife	Dixon
te : 2/18/20)13	*********					2/18/2014
Comments: The facility was out of compliance because of a RTO malfunction. They went through enforcement and recieved a Consent Order. They have installed a new RTO and revised their permit in order to come back into compliance.							
֡	VENNA SM OP The facilithrough 6	s SM OPT OUT te: 2/18/2013 The facility was out through enforceme	VENNA State: MI SM OPT OUT te: 2/18/2013 The facility was out of contrology through enforcement ar	WENNA State: MI Zip Code: SM OPT OUT te: 2/18/2013 The facility was out of compliance to through enforcement and recieved:	WENNA State: MI Zip Code: 49451 SM OPT OUT te: 2/18/2013 The facility was out of compliance because through enforcement and recieved a Conse	VENNA State: MI Zip Code: 49451 Comp Status SM OPT OUT Staf te: 2/18/2013 FCE Date The facility was out of compliance because of a RT through enforcement and recieved a Consent Orde	District: County: VENNA State: MI Zip Code: 49451 Compliance Status: SM OPT OUT Staff: Jenifel FCE Completion Date: The facility was out of compliance because of a RTO malfunction through enforcement and recieved a Consent Order. They have

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
02/18/2014	Other	Compliance	The purpose of this report is to document the emission records for Rogers Printing (Rogers). This is a partial compliance evaluation (PCE) that will complete the full compliance evaluation (FCE).
10/29/2013	Scheduled Inspection	Compliance	The purpose of this inspection was to complete a PCE for a scheduled inspection and to determine the facility's compliance with all applicable Air Quality Rules and Regulations and Optout Permit No. 114-01B as well as to observe the stack test on the new control device.
05/13/2013	MAERS	Compliance	jmd - No changes were made to this report. The report reflects values well within the confines of the permit associated with the facility. The values appear to be close to actual (although MAERS emission factors were used) based on a recent inspection. This report was recieved on time and complete. No further action is necessary at this time.
04/30/2013	Other	Non Compliance	Visit to discuss catalytic oxidizer malfunction and to visually observe oxidizer.
04/25/2013	Other	Non Compliance	The purpose of this report is to evaluate and document the Rule 912 notification and subsequent violations of Permit 114-01.

Name: Date:	2/18/14	Supervisor:	PAB
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