

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> tesa Plant Sparta, LLC	<b>SRN :</b> B8860
<b>Location :</b> 324 S Union ST.	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> SPARTA <b>State:</b> MI <b>Zip Code :</b> 49345	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Michael Cox
<b>FCE Begin Date :</b> 9/1/2021	<b>FCE Completion Date :</b> 9/8/2022
<b>Comments :</b> FY 2022 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/24/2022	Other Non ROP	Compliance	Annual NDO Air Flow Test Report 2022:NDO Air Flow Test Report: Per Special Condition 1.12 of PTI No. 12-05, annual testing of each natural draft opening (NDO) of the non-fugitive enclosure for EUCOATER2591 shall be completed on an annual basis. Testing was completed on August 12, 2022. Testing of the four main entry ways as well as three additional doorways previously noted was completed. A completed test report was submitted to the AQD with test results appearing to indicate normal velocities and normal negative pressures for the coating and mixing rooms. Based on the test results, no further action is necessary at this time.
08/18/2022	On-site Inspection	Compliance	Scheduled Unannounced Inspection

Activity Date	Activity Type	Compliance Status	Comments
08/18/2022	Other Non ROP	Compliance	NDO Air Flow Test Report:Per Special Condition 1.12 of PTI No. 12-05, annual testing of each natural draft opening (NDO) of the non-fugitive enclosure for EUCOATER2591 shall be completed on an annual basis. Testing of the four main entry ways as well as three additional doorways previously noted was completed. A completed test report was submitted to the AQD with test results appearing to indicate normal velocities and normal negative pressures for the coating and mixing rooms. Based on the test results, no further action is necessary at this time.
07/27/2022	NSPS (Part 60)	Compliance	Per 40 CFR 60, Subpart RR- Standards of Performance for Pressure Sensitive Tape and Label Surface Coating Operations, a semiannual compliance report for the time period of January 1, 2022 through June 30, 2022 was submitted to the AQD. A hard copy of the report was received on July 21, 2022, which is within the required reporting timeframe. No exceedances of emission limitations or deviations of RTO temperatures below the minimum set point were identified for this reporting time period. tesa Plant Sparta is in compliance with this reporting requirement.
05/18/2022	MAERS	Compliance	Emissions are as expected. This MAERS report is acceptable.

Activity Date	Activity Type	Compliance Status	Comments
01/19/2022	NSPS (Part 60)	Compliance	Per 40 CFR 60, Subpart RR- Standards of Performance for Pressure Sensitive Tape and Label Surface Coating Operations, a semiannual compliance report for the time period of July 1, 2021 through December 31, 2021 was submitted to the AQD. The report was received via email on January 14, 2022, which is within the required reporting timeframe. A hard copy was also sent to the Division and was received on January 19, 2022. No exceedances of emission limitations or deviations of RTO temperatures below the minimum set point were identified for this reporting time period. tesa Plant Sparta is in compliance with this reporting requirement.

Name: Michael T. Cox

Date: 9/8/2022

Supervisor: HH