

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> PLASAN CARBON COMPOSITES	<b>SRN :</b> P0374
<b>Location :</b> 3195 WILSON DRIVE	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> WALKER <b>State:</b> MI <b>Zip Code :</b> 49534	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Kaitlyn DeVries
<b>FCE Begin Date :</b> 9/2/2014	<b>FCE Completion Date :</b> 9/3/2015
<b>Comments :</b> A Violation Notice will be sent for the HAP exceedances, failure to submit a timely initial notification, and temperature recordings.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/30/2015	Scheduled Inspection	Non Compliance	The purpose of this visit was to determine compliance with Permit to Install (PTI) No. 130-12A and all other applicable air rules and regulations.
07/10/2015	Meeting Notes	Non Compliance	Company requested a meeting to discuss exceedances of the 9.9 tons of a single HAP limit in PTI 130-12A issued April 21, 2015.
05/15/2015	MAERS	Compliance	DP reviewed the submittal which appeared accurate. Federal employee ID number was added.
12/10/2014	Scheduled Inspection	Non Compliance	The purpose of this inspection was to complete a scheduled inspection and to determine the facility's compliance with all applicable Air Quality Rules and Regulations and permit No. 130-12.

Name: Kaitlyn DeVries      Date: 9.3.15      Supervisor: PAB  
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