## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility: SRN: A5496 Precision Coatings, Inc. Location: 8120 Goldie St. District: Southeast Michigan County: OAKLAND WALLED LAKE State: MI Zip Code: 48390 Compliance City: Compliance Status: Source Class: Staff: **MAJOR** Kerry Kelly FCE Begin Date: 8/1/2017 **FCE Completion** 8/14/2018 Date: Comments: Evaluate Precision Coating's compliance with Title V permit MI-ROP-A5496-2014 and State and Federal air quality rules and regulations.

## List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
08/14/2018	Scheduled Inspection	Compliance	Evaluate Precision Coating's compliance with Title V permit MI-ROP-A5496-2014 and State and Federal air quality rules and regulations.
06/15/2018	ROP SEMI 2 CERT	Compliance	ROP and MACT JJJJ semi-annual report. No deviations reported during the reporting period. Report received on time. Certification form was not signed. Received signed certification form June 4, 2018.
06/15/2018	MACT (Part 63)	Compliance	Signed certification form for 7-1-17 to 12-31-17 semi-annual and 1-1-17 to 12-13-17 annual report received March 15, 2018.
05/07/2018	MAERS	Compliance	MAERS Report Submission. Report received on time. Passed audit after making company requested throughput changes, reviewing MAERS report, and AQD files.
04/20/2018	ROP Annual Cert	Compliance	ROP and MACT JJJJ annual report. No deviations reported during the reporting period. Report received on time. Certification form was not signed. Received signed certification form June 4, 2018.

Date: 9/21/18

Supervisor: