DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	KOREX CORP	SRN:	B5619	
Location :	50000 PONTIAC TRAIL	District :	Warren	
		County:	OAKLAND	
City: \\	YIXOM State: MI Zip Code: 48393 Comp Status		Non Compliance	
Source Class: SM OPT OUT Staff: Noshin Khan				
FCE Begin D	Pate: 1/1/2020 FCE Date	Completion :	9/27/2022	
Comments: Facility has not obtained a permit for installation of new powder packing line (violation of Rule 201); facility is not following maintenance schedule or maintaining records as required by PTI 539-96 S.C. 6, 9, and 10				

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments	
09/02/2022	Complaint Investigation			
08/18/2022	Complaint Investigation			
08/02/2022	Complaint Investigation	Compliance		
07/29/2022	On-site Inspection	Non Compliance	scheduled, announced inspection	
11/19/2021	Complaint Investigation	Compliance	Onsite odor observations.	
09/29/2021	Complaint Investigation	Compliance	Complaint Investigation	
04/22/2020	MAERS	Compliance	MAERS Report Submission. Audit complete 4/22/2020.	

Name: Mah Man Date: 09/27/2022 Supervisor: A Gelly Page 1 of 1