

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : NYLOK LLC	SRN : N5656
Location : 15260 HALLMARK Court	District : Warren
	County : MACOMB
City : MACOMB State: MI Zip Code : 48042	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kerry Kelly
FCE Begin Date : 8/1/2022	FCE Completion Date : 3/27/2023
Comments : FY 2023 Full Compliance Evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/27/2023	MAERS	Compliance	MAERS Report Submission and Supplemental Control Template. MAERS Report Certification received. Nylok submitted the 2022 criteria pollutant emissions to MAERS on time. The VOC emissions reported to MAERS are consistent with records collected during this inspection.
03/27/2023	ROP Annual Cert	Compliance	Annual Certification of Compliance and Reports (January 2022-December 2022). Report includes violation noted in the VN dated 8/29/22 and description of corrective actions. The violation noted is for failure to perform an leak checks on the PTE and accuracy audits on the magnehelic gauge monthly. Based on information gathered during the FY 2023 inspection conducted on March 14, 2023, the information in the report is accurate for the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/27/2023	ROP SEMI 2 CERT	Compliance	Updated report includes deviations/violations noted in the VN dated 8/29/22. The violations include failure to perform leak checks on the PTE and accuracy audits on the magnehelic gauge monthly. Based on information gathered during the FY 2023 inspection conducted on March 14, 2023, the information in the report is accurate for the reporting period.
03/27/2023	MACT (Part 63)	Compliance	Semi-annual Compliance Report required for 40 CFR Part 63 Subpart Mmmm. Report contains information required in 40 CFR 63.3920(a) and states the compliance option with add-on control was used for each coating operation, controlled and uncontrolled. Use of the emission rate with add-on control for both controlled and uncontrolled coating operations is allowed in 40 CFR 63.3961(a). Emission rates submitted with the report for the reporting period indicate the facility is meeting the organic HAP emission rate in 40 CFR 63.3890 (b)(1). Based on information gathered during the FY 2023 inspection conducted on March 14, 2023, the information in the report is accurate for the reporting period.
03/14/2023	On-site Inspection	Compliance	FY 2023 Inspection
11/30/2022	ROP Annual Cert	Compliance	Re-Submittal of 2021 Annual Certification of Compliance and Semiannual Monitoring, CAM, and MACT Mmmm and Deviation Reports (January 2021-December 2021). Updated reports includes deviations/violations noted in the VN dated 8/29/22 and description of corrective actions. The violations include 3-hour temperature excursion, failure to report the excursion, and failure to perform an leak checks on the PTE and accuracy audits on the magnehelic gauge monthly.

Activity Date	Activity Type	Compliance Status	Comments
11/30/2022	CAM Excursions/Exceedances	Compliance	Semiannual CAM Report of Excursions and Monitor Downtime for 40 CFR Part 64. No excursions reported during the compliance period. Review of records during FY 2022 FCE indicate there were no CAM excursion during the reporting period.
11/30/2022	ROP Semi 1 Cert	Compliance	Semiannual Certification reports. Report includes deviations/violations noted in the VN dated 8/29/22 and description of corrective actions. The violations include failure to perform leak checks on the PTE and accuracy audits on the magnehelic gauge monthly.
11/30/2022	ROP Semi 1 Cert	Compliance	Re-Submittal of 2022 Semiannual Certification reports. Updated report includes deviations/violations noted in the VN dated 8/29/22. The violations include failure to perform leak checks on the PTE and accuracy audits on the magnehelic gauge monthly.
11/30/2022	MACT (Part 63)	Compliance	CEDRI MACT MMMM resubmittal to reflect updates to the 12-month rolling organic HAP emissions following its original submittal. Following submittal of the original report on 9/15/2022, Nylok adjusted the 12-month rolling organic HAP emission rate to reflect a deviation from the minimum required RTO combustion chamber temperature that occurred in Aug 2021. As a conservative measure, Nylok removed control credit for the month of August 2021. The updated 12-month rolling organic HAP calculations for January 2022 - June 2022 reflect this deviation.

Name: K. Kelly

Date: 4/20/23

Supervisor: Joyce