

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Axalta Coating Systems, LLC- Mt Clemens Plant	SRN : A3569
Location : 400 GROESBECK HWY.	District : Southeast Michigan
	County : MACOMB
City : MOUNT CLEMENS	State: MI Zip Code : 48043 Compliance Status : Compliance
Source Class : MAJOR	Staff : Rem Pinga
FCE Begin Date : 10/1/2014	FCE Completion Date : 9/30/2015
Comments : No deviation observed during inspection	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/04/2015	ROP Semi 1 Cert	Compliance	Semi 1 ROP Report Certification received on time and no deviations reported.
07/24/2015	Scheduled Inspection	Compliance	Unannounced Level 2 Target Inspection
04/29/2015	MAERS	Compliance	MAERS Report. Audit completed 4/29/2015.
02/09/2015	ROP Annual Cert	Compliance	2-9-2015 - FY2014 Annual ROP Report Cert. submitted on time. AQD staff is taking discretion on reported deviations due to existence of interlock system preventing potential exceedance of allowable temperature limit. Facility developed a second backup plan to address future downtime in the electronic recordkeeping equipment due to maintenance/malfunction.
02/09/2015	ROP SEMI 2 CERT	Compliance	2-9-2015 - FY2014 Semi2 ROP Report Cert. submitted on time. AQD staff is taking discretion on reported deviations due to existence of interlock system preventing potential exceedance of allowable temperature limit. Facility developed a second backup plan to address future downtime in the electronic recordkeeping equipment due to maintenance/malfunction.
10/16/2014	Telephone Notes	Compliance	Telephone Notes

Name: *F/M H* Date: *9/30/2015* Supervisor: *CJE*