

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : Axalta Coating Systems U.S.A., LLC | SRN : A3569 |
| Location : 400 Groesbeck Hwy | District : Warren |
| | County : MACOMB |
| City : MOUNT CLEMENS | State: MI Zip Code : 48043 Compliance Status : Non Compliance |
| Source Class : MAJOR | Staff : Adam Bognar |
| FCE Begin Date : 4/1/2019 | FCE Completion Date : 9/24/2021 |
| Comments : Axalta submitted inaccurate 12-month rolling records. Axalta did not provide updated 12-month rolling records in a timely manner. Axalta misused EPA equation 8.4-1 when calculating the emission factor for EU-DISP-TANK. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 04/01/2021 | MAERS | Compliance | MAERS Certification received. |
| 03/25/2021 | ROP SEMI 2 CERT | Compliance | FY2020 Semi 2 ROP Report Certification. |
| 03/25/2021 | ROP Annual Cert | Compliance | No deviations reported. |
| 02/17/2021 | MACT (Part 63) | Compliance | FY2020 40 CFR Part 63, Subpart CCCCCC report. No deviations reported |
| 02/09/2021 | On-site Inspection | Non Compliance | Scheduled Inspection |
| 10/28/2020 | ROP Semi 1 Cert | Compliance | CY2020 ROP Semi 1 Cert. Submitted on time and reported no deviation. |
| 05/01/2020 | MAERS | Compliance | MAERS Report Submission. |
| 03/12/2020 | ROP SEMI 2 CERT | Compliance | FY2019 Semi 2 ROP Report Certification was submitted on time and no deviations reported. |
| 03/12/2020 | ROP Annual Cert | Compliance | FY2019 Annual ROP Report Certification was submitted on time and no deviations reported. |
| 09/25/2019 | ROP Semi 1 Cert | Compliance | CY2019 ROP Semi 1 Cert. submitted on time and reported no deviation. |

Name: Adam Bognar **Date:** 9/24/2021

Supervisor: K. Kelly