

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Axalta Coating Systems USA LLC	<b>SRN :</b> A3569
<b>Location :</b> 400 Groesbeck Hwy	<b>District :</b> Warren
	<b>County :</b> MACOMB
<b>City :</b> MOUNT CLEMENS	<b>State:</b> MI <b>Zip Code :</b> 48043 <b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Adam Bognar
<b>FCE Begin Date :</b> 1/1/2022	<b>FCE Completion Date :</b> 8/15/2023
<b>Comments :</b> Facility submitted inaccurate VOC emission records to AQD as part of the May 2023 inspection. Other violations are outlined in the May 3, 2023 report.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/19/2023	ROP R215 Notification	Compliance	M-001: Rule 215 responsible official change. Justin Chambers is the new responsible official.
05/03/2023	On-site Inspection	Non Compliance	Scheduled Inspection
03/24/2023	MAERS	Compliance	MAERS Report Submission.
03/24/2023	MAERS	Compliance	MAERS Certification.
03/16/2023	ROP Annual Cert	Compliance	No deviations reported.
03/16/2023	ROP SEMI 2 CERT	Compliance	No deviations reported.
10/18/2022	ROP Semi 1 Cert	Compliance	CY2022 ROP Semi 1 Cert. A previous report indicated there were deviations in the attached report, but there were no attachments. This is a revised report indicating no deviations.
09/20/2022	ROP Semi 1 Cert	Non Compliance	CY2022 ROP Semi 1 Cert. Report indicated that there were deviations in an attached report, but there were no attachments. I asked Axalta to resubmit.
06/14/2022	ROP Annual Cert	Non Compliance	Re-Submitted revised Annual ROP Certification including Deviation Report (6 deviations).
06/14/2022	ROP SEMI 2 CERT	Non Compliance	Re-Submitted revised Semi-Annual 2 ROP Certification including Deviation Report.
05/26/2022	MAERS	Compliance	MAERS Certification received.
05/26/2022	MAERS	Compliance	MAERS Report Submission.
04/07/2022	ROP Annual Cert	Non Compliance	No deviations reported; however, there were deviations. Axalta resubmitted this report on May 20, 2022.

Activity Date	Activity Type	Compliance Status	Comments
04/07/2022	ROP SEMI 2 CERT	Non Compliance	No deviations reported; however, there were deviations. Axalta resubmitted this report on May 20, 2022.
04/05/2022	On-site Inspection	Non Compliance	Scheduled Inspection

Name: Adam Bogner Date: 8/17/2023

Supervisor: K. Kelly  
Page 2 of 2