

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : AKWEL CADILLAC USA, INC.	SRN : A9365
Location : 603 7th St.	District : Gaylord
	County : WEXFORD
City : CADILLAC State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 08/29/2017	FCE Completion Date : 8/29/2018
Comments : scheduled inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/29/2018	Scheduled Inspection	Compliance	scheduled inspection
07/25/2018	ROP Semi 1 Cert	Compliance	Semi 1 - January to June 2018. Reported deviation for thermal oxidizer temperatures below 650, both times the equipment was not operating. No issues.
07/25/2018	CAM Excursions/Exceedances	Compliance	reported downtime for power failure
07/25/2018	CAM monitor downtime	Compliance	no monitor downtime reported
02/28/2018	MAERS	Compliance	2017 MAERS, Check MAERS for any review comments
01/29/2018	ROP Annual Cert	Compliance	Annual report - received on time. No issues.
01/29/2018	ROP SEMI 2 CERT	Compliance	Semi 2, July-December 2016. Issues with oxidizer temps and FGMixer magnehelic, each issue addressed. Included reports of temperatures outside temperature range during holiday shutdown (no process running).
01/29/2018	CAM Excursions/Exceedances	Compliance	solenoid valves were replaced on FG-Mixer baghouse magnehelic due to solenoid valve failure
01/29/2018	CAM monitor downtime	Compliance	temperatures were not recorded due to power outage
10/23/2017	Telephone Notes	Compliance	curing ovens
10/09/2017	Telephone Notes	Compliance	notes with consultant, Eric Vincke

Activity Date	Activity Type	Compliance Status	Comments
09/11/2017	CAM Excursions/Exceedances	Compliance	CAM - had 3 events when oxidizer temperature when below required temperature. Fix was made to a loose set screw on hot gas damper.
09/11/2017	CAM monitor downtime	Compliance	CAM - updated to remove times when plant is shut down. Had logging issue where power outage caused data storage system to stop working.
09/06/2017	Meeting Notes	Compliance	ROP/CAM requirements review

Name: _____ Date: _____ Supervisor: _____