

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> DELTA TUBE & FABRICATING CORPORATION	<b>SRN :</b> B6488
<b>Location :</b> 4149 GRANGE HALL RD.	<b>District :</b> Southeast Michigan
	<b>County :</b> OAKLAND
<b>City :</b> HOLLY <b>State:</b> MI <b>Zip Code :</b> 48442	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Samuel Liveson
<b>FCE Begin Date :</b> 1/1/2015	<b>FCE Completion Date :</b> 5/13/2016
<b>Comments :</b> Facility inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/27/2016	Scheduled Inspection	Compliance	Inspection of a Title V source, and evaluation of whether facility ROP can be voided.
02/05/2016	MACT (Part 63)	Compliance	Initial Notification for Reconstructed coating line. Compliance Date: 12-07-2015. Received timely and complete. - SL
02/02/2016	ROP SEMI 2 CERT	Compliance	Report received timely. No deviations reported.
02/02/2016	ROP Annual Cert	Compliance	Report received timely. No deviations reported.
01/28/2016	Telephone Notes	Compliance	Telephone discussion of powder booth regulatory applicability.
11/19/2015	Complaint Investigation	Compliance	Odor investigation.
10/01/2015	Complaint Investigation	Compliance	Odor investigation.
09/15/2015	Complaint Investigation	Compliance	Odor investigation.
08/06/2015	Scheduled Inspection	Compliance	Inspection of a major source.
04/23/2015	MAERS	Compliance	MAERS Report. Confirmed with Mr. Campbell on 4/23/15 that EUPROCESSHEATERS, EUSPACEHEATERS, and EUCOLDCLEANERS have below 50,000,000 CF of gases and 1000 gallons usage respectively and so don't have a reporting requirement according to MAERS User Guide.

Activity Date	Activity Type	Compliance Status	Comments
04/08/2015	ROP Other	Compliance	MAERS ROP Certification. Received complete.
01/13/2015	ROP SEMI 2 CERT	Compliance	Certification received timely and complete. No deviations reported.
01/13/2015	ROP Annual Cert	Compliance	Certification received timely and complete. No deviations reported.

Name: *San San* Date: 5/13/16 Supervisor: *CJE*