

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Cayman Chemical Co.	SRN : M4210
Location : 1180 Ellsworth Rd	District : Jackson
	County : WASHTENAW
City : ANN ARBOR State: MI Zip Code : 48108	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Zachary Durham
FCE Begin Date : 1/1/2015	FCE Completion Date : 5/3/2017
Comments : FCE of PCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/26/2017	MAERS	Compliance	Completed MAERS audit.
11/04/2016	Scheduled Inspection	Compliance	Scheduled, unannounced inspection of PTI 18-16 for HAP opt-out limits and requirements of NESHAP 6V pertaining to Chemical Manufacturing area sources.
03/01/2016	Other Non ROP	Compliance	PTI application requesting classification as a Synthetic Minor Opt-out source of HAP. Identified as PTI 18-16.

Name: Zach Durham Date: 5/3/17 Supervisor: [Signature]