

M4768
MANILA-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FLAT ROCK METAL INC	SRN : M4768
Location : 26601 W HURON RIVER DR	District : Detroit
	County : WAYNE
City : FLAT ROCK State: MI Zip Code : 48134	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Samuel Liveson
FCE Begin Date : 8/1/2020	FCE Completion Date : 8/17/2021
Comments : Based on a facility inspection and records review, the facility appears to be in compliance with PTI No. 71-98, with PTI No. 59-09, and with applicable state and federal rules.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/17/2021	On-site Inspection	Compliance	Scheduled inspection.
04/23/2021	MAERS	Compliance	MAERS report submitted on March 15, 2021. Report appears timely and complete. Detailed attachments were provided for mass balance emission calculations. Calculations were spot checked. 285(2)(l)(vi)(c) exemption claimed for EUROUGHLINE3, installed 3/1/2018. This can be verified during FY21 inspection.

Name:  Date: 11/19/21 Supervisor: 