

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Paint Work Inc		SRN : N0081
Location : 2088 Riggs Ave		District : Southeast Michigan
		County : MACOMB
City : WARREN	State: MI	Zip Code : 48091
Compliance Status :		Compliance
Source Class : SM OPT OUT	Staff :	Rebecca Loftus
FCE Begin Date : 4/7/12	FCE Completion Date :	4/14/2015
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/14/2015	Scheduled Inspection	Compliance	
03/26/2015	MAERS	Compliance	MAERS Report: Audit Complete. See review notes in MAERS database. - R. Loftus
02/27/2015	MACT (Part 63)	Compliance	Halogenated Solvent Cleaner NESHAP, Exceedance Report No exceedances occurred. Reviewed by R. Loftus
02/27/2015	MACT (Part 63)	Compliance	Halogenated Solvent Cleaner NESHAP: Annual Report Paint works report the yearly total and 3 month averages as required by the NESHAP. Reviewed by R. Loftus
08/15/2014	MACT (Part 63)	Compliance	Halogenated Solvent Cleaner NESHAP Exceedance Report Received semi-annual exceedance report; no exceedances were reported. -R. Loftus
03/24/2014	MAERS	Compliance	Audit Complete; no changes made. See review notes in MAERS database. - R. Loftus
01/31/2014	MACT (Part 63)	Compliance	Halogenated Solvent Cleaner NESHAP, Exceedance Report No Exceedances reported. - R. Loftus
01/31/2014	MACT (Part 63)	Compliance	Title 40, Part 63, Subpart T, Halogenated Solvent Cleaner NESHAP: Annual Report Yearly total and 3 month average reported. -R. Loftus

Activity Date	Activity Type	Compliance Status	Comments
07/18/2013	MACT (Part 63)	Compliance	Halogenated Solvent Cleaner NESHAP Exceedance Report Received semi-annual exceedance report and no exceedances were reported. -R. Loftus
05/08/2013	MAERS	Compliance	Audit Complete; no changes made. See review notes in MAERS database.
01/31/2013	MACT (Part 63)	Compliance	Title 40, Part 63, Subpart T, Halogenated Solvent Cleaner NESHAP: Annual Report Yearly total and 3 month average reported.
01/07/2013	MACT (Part 63)	Compliance	Halogenated Solvent Cleaner NESHAP, Exceedance Report No Exceedances reported. - R.Loftus

Name: Rebecca Loftus Date: 4/29/15 Supervisor: CJE