

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : TRMI	SRN : N2354
Location : 100 HILL BRADY RD	District : Kalamazoo
	County : CALHOUN
City : BATTLE CREEK State: MI Zip Code : 49037	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Rex Lane
FCE Begin Date : 8/25/2014	FCE Completion Date : 9/30/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/25/2015	Self Initiated Inspection	Compliance	Self Initiated Inspection
05/13/2015	MAERS		High pre-audit score appears to be related to the number of emission units and activity codes that were added and emission units and reporting groups that were deleted from this year's report. Staff cross-referenced added emission units and activity codes reported against the total grouping. Facility added activity codes for EUPCB1 through EUPCB6 (40200410), but added a 1/1/14 dismantle date to each emission unit and reported zero throughput which may have been done for housekeeping purposes. Facility is slated to be inspected prior to 10/1/15. Source-wide VOC emissions approximately 44 tons or 49% of limit under PTI # 158-11. Based on staff's mass balance calculations, VOC emissions for RGPainting, RGSolderElmnts1 and RGTampo were revised to slightly higher values.

Name: RIL Date: 9/30/15 Supervisor: MA 10/01/2015