

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : NYLOK LLC		SRN : N5656	
Location : 15260 HALLMARK Court		District : Southeast Michigan	
		County : MACOMB	
City : MACOMB	State: MI	Zip Code : 48042	Compliance Status : Compliance
Source Class : MAJOR		Staff : Samuel Liveson	
FCE Begin Date : 2/1/2016		FCE Completion Date : 5/4/2017	
Comments : From the information collected during the inspection and records review, the facility appears to be in compliance with applicable state and federal regulations.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/03/2017	ROP Annual Cert	Compliance	Deviations for exceeding 2.6 lb/gal coating solids emission limit of Subpart M MMM, and not meeting original compliance date in Consent Order No. 44-2014. Both issues known and violations previously issued. OK.
05/03/2017	ROP SEMI 2 CERT	Compliance	Deviations for exceeding 2.6 lb/gal coating solids emission limit of Subpart M MMM, and not meeting original compliance date in Consent Order No. 44-2014. Both issues known and violations previously issued. OK.
05/03/2017	ROP Other	Compliance	Semiannual Compliance Report for 40 CFR Part 63, Subpart M MMM. Received timely and complete.-SL
03/30/2017	Scheduled Inspection	Compliance	Scheduled inspection of a Title V source.
03/20/2017	ROP Other	Compliance	MAERS Certification form.
09/30/2016	ROP Semi 1 Cert	Compliance	Report received timely. Deviations are due to 1. exceedance of 2.6 lb/gal coating solids; 2. Not complying with consent order by exceeding limit; 3. delaying operation of RTO 1 month. Deviations are known and have been resolved through enforcement action and a VN for RTO operation delay.

Activity Date	Activity Type	Compliance Status	Comments
09/30/2016	ROP Other	Compliance	Semiannual Compliance Report for 40 CFR Part 63, Subpart MMMM. Received timely. 12-month organic HAP emission rate exceeds applicable emission limit. MDEQ is aware of exceedance and took enforcement action. The emission rate has decreased each month as the RTO continues to operate.
05/25/2016	ROP Other	Compliance	Progress Report for the Milestone dated March 8, 2016 detailing the status of Remedial Measure (RTO Construction) Required Action activities. This progress report is in addition to the facility stack report. Discussed with facility that this progress report serves as a response to the facility violation notice for the delay in differential pressure gauge installation.
05/17/2016	MAERS	Compliance	MAERS Report Submission. Report appears to be accurate and complete.
03/18/2016	ROP Other	Compliance	RTO Performance and PTE Method 204 capture testing; ensuring emission control systems, control equipment and Continuous Parameter Monitoring System are operating properly and implementing the initial compliance demonstration. This report acts as the ROP Progress Report in the facility Schedule of Compliance. -SL
03/18/2016	ROP Other	Compliance	MAERS Certification form. Received timely. -SL
03/18/2016	ROP Annual Cert	Compliance	Received timely. -SL
03/18/2016	ROP SEMI 2 CERT	Compliance	Received timely. -SL

Name: San R Date: 5/4/17 Supervisor: SK
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