

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Quala	SRN : N7164
Location : 50321 E Russell Schmidt	District : Warren
	County : MACOMB
City : CHESTERFIELD State: MI Zip Code : 48051	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Kerry Kelly
FCE Begin Date : 7/1/2022	FCE Completion Date : 7/19/2023
Comments : FY 2023 full compliance evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/13/2023	On-site Inspection	Compliance	FY 2023 targeted inspection
05/04/2023	MAERS	Compliance	MAERS Report Submission. Report received on time. Audit complete. MAERS reported emissions for EU-FINALRINSE, EU-LINETHIRDDRINS, EUVALVEWASH, and EUIMPELLERWASH combined equal process line emissions for butyl cellosolve in attached records. Facility used emission factors from PTI to calculate emissions. Reported emissions are less than limits in PTI 79-03C.
10/11/2022	MAERS	Compliance	MAERS Report Submission. 10/11/22: Audit complete. VOC emissions from RG-PROCESSLINE solvent usage were updated using calculations specified in PTI 79-03C. Facility exceeded VOC limits in PTI 79-03C for FG-PROCESSLINE and FG-FACILITY. A notice of violation was sent 9/26/22.
08/25/2022	On-site Inspection	Non Compliance	FY 2022 Targeted Inspection

Name: K. Kelly

Date: 07/19/2023

Supervisor: Joyce