

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MICHIGAN METAL COATINGS	SRN : N0950
Location : 2015 DOVE STREET	District : Southeast Michigan
	County : SAINT CLAIR
City : PORT HURON State: MI Zip Code : 48060	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Sebastian Kallumkal
FCE Begin Date : 1/1/2016	FCE Completion Date : 7/13/2017
Comments : Based on the inspection and records review, the facility is not in compliance with the requirements of PTI No. 139-06. A violation notice will be sent to the facility seeking compliance with the requirements.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/23/2017	Scheduled Inspection	Non Compliance	Onsite inspection and record review
06/05/2017	MAERS	Compliance	MAERS Report Submission. Reviewed and uploaded.
01/04/2017	Stack Test	Compliance	Report of Compliance Emission Testing. Test Conducted on September 8, 2016. Capture Efficiency = 87.30% Destruction Efficiency = 96.05% TPU (Mark D.) evaluated the report.
09/08/2016	Stack Test Observation	Compliance	Onsite inspection.
08/08/2016	Reg. Applicability Determination	Compliance	Mr. Lentz informed AQD that they are doing to be replacing the current alkaline washer with another alkaline washer which will be connected to the shot blaster. The new tank is heated, vented outside, alkaline washer vented inside. Suggested to him that R282 may be used to exempt the process for the heater.
03/14/2016	Telephone Notes	Compliance	Agreed the usage RTO stack as the stack for the coaters which are vented to the RTO. Delete the existing stack info for the coaters (vented to RTO). Use the more current info (only half year of RTO usage).
02/19/2016	Meeting Notes	Compliance	To discuss control efficiency testing

Name: Sebastian Kallumkal Date: 7/13/2017

Supervisor: Joyce
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