

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 : Non Compliance
Source Class : MAJOR	Staff :		Samuel Liveson
FCE Begin Date : 1/1/2015	FCE Completion Date :		2/26/2016
Comments : Facility exceeds HAP emission rate of 2.6 lbs HAP/gallon of solids per 40 CFR Part 63 Subpart M. MDEQ-AQD is aware of this exceedance. The facility is meeting milestone dates of its Schedule of Compliance.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/19/2016	Stack Test Observation	Compliance	Stack test observation of regenerative thermal oxidizer and permanent total enclosure.
01/06/2016	Scheduled Inspection	Non Compliance	Scheduled inspection of a Major source. Facility exceeds HAP emission rate of 2.6 lbs HAP/gallon of solids per 40 CFR Part 63 Subpart M. MDEQ-AQD is aware of this exceedance and issued a Violation Notice previously on January 6, 2015. A new violation notice will not be issued for this violation at this time. The facility is meeting milestone dates of its Schedule of Compliance.
11/25/2015	Stack Test	Compliance	Stack Test Protocol to demonstrate Capture and Destruction Efficiency. Actual stack test to be conducted after a minimum of 60 days. -SL
10/19/2015	ROP Other	Compliance	RTO Construction complete per Schedule of Compliance. Construction includes off-site fabrication RTO, ductwork and filter box, on-site demolition of old ductwork, construction of new ductwork, permanent total enclosure, foundation and air handling system. Received timely and complete. Nylok RTO construction milestone achieved in ROP Schedule of Compliance. -SL

Activity Date	Activity Type	Compliance Status	Comments
10/02/2015	ROP Semi 1 Cert	Compliance	Report received timely and complete. Deviations associated with MMMM reported. -SL
10/02/2015	ROP Other	Compliance	Semiannual Compliance Report for 40 CFR Part 63, Subpart MMMM. Report received timely and complete. Facility exceeds 2.6 lbs HAPs/gal solid. -SL
05/04/2015	ROP Tech Review Notes		Technical Review notes for MI-ROP-N5656-2015.
04/27/2015	MAERS	Compliance	MAERS Report. Received timely and complete. Verified that weighted average is used for coatings calculations on 4/27/15 in email with Mary Mello (consultant).
01/02/2015	MACT (Part 63)	Non Compliance	Notification of Compliance Status. Received timely and complete. Report demonstrates that Nylok LLC is noncompliant with NESHAP Subpart MMMM. Coating HAP content exceeds 2.6 lbs per gallon of coating solids. Violation Notice will be issued.

Name:

Ann L

Date:

2/26/16

Supervisor:

CJE