

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> PIONEER METAL FINISHING INDUSTRIAL HWY	<b>SRN :</b> N5747
<b>Location :</b> 24600 INDUSTRIAL HWY	<b>District :</b> Southeast Michigan
	<b>County :</b> MACOMB
<b>City :</b> WARREN <b>State:</b> MI <b>Zip Code :</b> 48089	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Kaitlyn Leffert
<b>FCE Begin Date :</b> 1/1/2019	<b>FCE Completion Date :</b> 3/24/2020
<b>Comments :</b> During the FY2020 inspection, the facility was found to be in non-compliance and a VN was issued. The facility has complied with all required reporting and testing requirements.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/31/2020	Scheduled Inspection	Non Compliance	FY2020 Scheduled Inspection. VN sent to facility on March 17th for not maintaining records of RTO temperature monitor calibration and for not calibrating the RTO temperature monitor in over a year.
01/28/2020	ROP SEMI 2 CERT	Compliance	Deviation Report for the period of July 2019 through December 2019. Deviations from the minimum required RTO temperature were reported, but the company reports that they happened during break times, shift changes, and periods of temporarily decreased production rate.
01/28/2020	ROP Annual Cert	Compliance	Annual Compliance Certification for 1/01/2019 through 12/31/2019. The facility included observed deviations of RTO temperature in the report. Deviations were explained to have happened during shift changes and break times, when production rates temporarily decrease.
01/28/2020	ROP Semi 1 Cert	Compliance	Deviation Report for the period of January 2019 through June 2019. Deviations from the minimum required RTO temperature were reported, but reportedly happened during break times, shift changes, and periods of temporarily decreased production rate.

Activity Date	Activity Type	Compliance Status	Comments
01/09/2020	ROP Other	Compliance	Test Report for the verification of VOC capture efficiency; PTI No. 2-03M
11/26/2019	ROP Other	Compliance	Notification for the performance of non-fugitive emission enclosure verification by smoke testing.
06/28/2019	ROP SEMI 2 CERT	Compliance	
06/28/2019	ROP Annual Cert	Compliance	
06/28/2019	ROP Other	Compliance	Test Report for the verification of VOC capture efficiency; PTI No. 2-03M
05/29/2019	MAERS	Compliance	Reported emissions appear to accurately represent emissions from this facility.
01/04/2019	ROP Other	Compliance	Test Report for the verification of VOC capture efficiency; PTI No. 2-03M