## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility: Qu	uala	SRN:	N7164		
Location: 50	321 E Russell Schmidt	District :	Warren		
		County:	MACOMB		
City: CHE	STERFIELD State: MI Zip Code: 48051 Comp Statu	liance s :	Non Compliance		
Source Class: SM OPT OUT Staff: Kerry Kelly					
FCE Begin Date	e: 8/1/2020 FCI	Completion e :	7/7/2021		
Comments: The facility reported VOC emissions greater than 100 tpy for the period ending May 2021 and appears to be in violation of the following conditions in PTI 79-03C: EU-EXTERIOR SC III.1, FG-PROCESSLINE SC I.1, SC III.2 and SC III.3, and FGFACILITY SC I.3.					

## **List of Partial Compliance Evaluations:**

Activity Date	Activity Type	Compliance Status	Comments
06/10/2021	On-site Inspection	Non Compliance	FY 2021 on-site full compliance evaluation. The facility reported VOC emissions greater than 100 tpy for the period ending May 2021 and appears to be in violation of the following conditions in PTI 79-03C: EU-EXTERIOR SC III.1, FG-PROCESSLINE SC I.1, SC III.2 and SC III.3, and FGFACILITY SC I.3.
05/28/2021	MAERS		MAERS Report Submission. Audit complete. VOC emissions appear to be calculated in accordance with PTI 79-03C. Representative SCC codes are used. Facility-wide VOC emissions reported for RY 2020 were 82.9 tons. PTI 79-03C limits facility-wide VOC emissions to 80 tpy in FGFACILITY SC I.3. Reported VOC emissions from RG-PROCESSLINE, minus EU-EXTERIOR, for RY 2020 were 71.5 tons. Emissions from FGPROCESSLINE are limited to 42.62 tpy in PTI 79-03C FGPROCESSLINE SC I.1.
08/27/2020	Odor Evaluation	Compliance	odor observation

Name:	K. Kelly	Date:	07/13/21	Supervisor:	090-30
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