

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : AKWEL CADILLAC USA, INC.	SRN : A9365
Location : 603 7th St.	District : Gaylord
	County : WEXFORD
City : CADILLAC State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 01/09/2019	FCE Completion Date : 1/9/2020
Comments : fy2020 inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/09/2020	Scheduled Inspection	Compliance	fy20 inspection and records review
07/16/2019	CAM Excursions/Exceedances	Compliance	CAM Excursions/Exceedances - several issues with oxidizer temperature going below 650 degrees F due to a flame detector, frozen regulator. No excess emissions because the solvent applications shut down when temperature drops below 650 degrees F.
07/16/2019	CAM monitor downtime	Compliance	CAM monitor downtime - None reported.
07/16/2019	ROP Semi 1 Cert	Compliance	Jan-June Semi-annual certification. Deviations reported for oxidizer temp going below 650 degrees. Several times the plant was not operating. When the plant was operating, there was an issue with a frozen regulator that has been fixed. No excess emissions, solvent applicators shutdown.
03/20/2019	ROP Annual Cert	Compliance	2018 Annual Certification - received on time and properly signed. Deviations are discussed in the semi annual reviews.
03/20/2019	ROP SEMI 2 CERT	Compliance	2018 July-December, Semi-Annual Certification - received on time and properly signed. Deviations reported are for times when the temperature was below 650 degrees F, when the facility was NOT operating.

Activity Date	Activity Type	Compliance Status	Comments
03/20/2019	CAM Excursions/Exceedances	Compliance	CAM excursions/exceedances report - oxidizer was outside temperature range however the facility was NOT operating at the time.
03/20/2019	CAM monitor downtime	Compliance	CAM monitor downtime report - no monitor downtime reported
02/20/2019	MAERS	Compliance	2018 MAERS, Check MAERS for any review comments

Name: _____ Date: _____ Supervisor: _____