

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : CertainTeed Corp	SRN : N1651
Location : 701 E Washington	District : Jackson
	County : JACKSON
City : JACKSON State: MI Zip Code : 49203	Compliance Status :
Source Class : SM OPT OUT	Staff : Mike Kovalchick
FCE Begin Date : 10/3/2016	FCE Completion Date : 8/1/2017
Comments : Facility is synthetic minor source for particulate due to baghouse controls requirements and limitations in a PTI permit. Facility is minor source of HAPs; i.e. for HCL per internal Company stack testing conducted on 7/7/2017. Report was not reviewed.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/09/2017	MAERS	Unknown	Pollutant of concern at facility is HCL coming from extruders. (NOTE HCL is not a VOC.) A stack test will be conducted later in 2017 to determine hourly emissions and if PTE exceed major thresholds. HCL isn't addressed in their MAERS report but should be reflected in next year's MAERS report.
02/22/2017	Scheduled Inspection	Compliance	Inspection. Company may need an Opt-out permit to restrict HCL emissions to below ten tons.

Name: M. Kovalchick

Date: 1/5/2018

Supervisor: 