

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : NYLOK LLC	SRN : N5656
Location : 15260 HALLMARK Court	District : Warren
	County : MACOMB
City : MACOMB State: MI Zip Code : 48042	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Forth
FCE Begin Date : 3/1/2019	FCE Completion Date : 9/22/2020
Comments : Nylok appears to be in compliance with requirements with AQD rules and Renewable Operating Permit MI-ROP-N5656-2020.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/11/2020	ROP Semi 1 Cert	Compliance	
08/20/2020	Scheduled Inspection	Compliance	On-site Inspection
06/03/2020	ROP Tech Review Notes	Compliance	
04/30/2020	MAERS	Compliance	MAERS Report Submission.
03/11/2020	ROP Other	Compliance	Semiannual Compliance Report for 40 CFR Part 63, Subpart Mmmm. Semiannual Compliance Report for 40 CFR 63, Subpart Mmmm and CAM Excursion/Exceedance Summary and CAM Monitor Downtime Incident Summary. Received timely.

Activity Date	Activity Type	Compliance Status	Comments
03/11/2020	ROP SEMI 2 CERT	Compliance	<p>Emission Rate with add-on controls (Thermal Oxidizer)</p> <p>Controlled Coating Lines: EU-PR1, EU-PR5, EU-PR6, EU-PR7, EU-PR8, EUPR9, EUPR10, EUPRB1, EUPRN3.</p> <p>Uncontrolled Coating Lines: EUNTQ1, EUPB3, EUWN3, EUWN9, EUHDN1.</p> <p>Facility states there were no deviations from the emission limitation and operating limitations during the reporting period. The facility states there were no periods in which the continuous parameter monitoring systems were out of control during the reporting period. Additionally, the facility states there were no deviations from the work practice standards and work practice plan.</p>
03/11/2020	ROP Annual Cert	Compliance	
03/11/2020	ROP Other	Compliance	Semiannual Compliance Report for 40 CFR Part 63, Subpart MMMM. Received timely.
03/11/2020	ROP Other	Compliance	Semiannual CAM Report of Excursions and Monitor Downtime for 40 CFR Part 64.

Name: John M. Smith

Date: 9-28-20

Supervisor: Sebastian Kallumkal

Activity Date	Activity Type	Compliance Status	Comments
09/24/2019	ROP Semi 1 Cert	Compliance	<p>Jan 1, 2019 - June 30, 2019 Semi Annual Reporting of Monitoring and Deviations for EU-Mixing (removed), FG-CoatingLineA, FG-CoatingLineB, FG-Cold Cleaners (removed) and FG-MACT MMMM. Organic HAPs < 2.6 lb/gal. Emission Rate with add-on controls (Thermal Oxidizer) EU-PR1, EU-PR5, EU-PR6, EU-PR7, EU-PR8, EUPR9, EUPR10, EUPRB1, EUPRN3. Uncontrolled Coating Lines: EUNTO1, EUPB3, EUWN3, EUWN9, EUHDN1.</p> <p>Facility states there were no deviations from the emission limitation and operating limitations during the reporting period. The facility states there were no periods in which the continuous parameter monitoring systems were out of control during the reporting period. Additionally, the facility states there were no deviations from the work practice standards and work practice plan.</p>