

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Axalta Coating Systems, LLC- Mt Clemens Plant	SRN : A3569
Location : 400 GROESBECK HWY.	District : Southeast Michigan
	County : MACOMB
City : MOUNT CLEMENS	State: MI Zip Code : 48043 Compliance Status : Compliance
Source Class : MAJOR	Staff : Rem Pinga
FCE Begin Date : 4/1/2016	FCE Completion Date : 3/31/2017
Comments : No noncompliance issues were observed during inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/22/2017	Scheduled Inspection	Compliance	Level 2 Scheduled Inspection
03/20/2017	ROP Annual Cert	Compliance	Annual ROP Report Certification received on time and 1 deviation was reported which was already reported during Semi 1 ROP Report Certification. I requested for another copy of the deviation reported as part of this submittal but was also submitted during the reporting for Semi 1 ROP Report Certification in August 2016. A VN was issued on August 11, 2016 for this deviation and resolved per issuance of PTI No. 181-16 on January 18, 2017 to address this deviation.
03/20/2017	ROP SEMI 2 CERT	Compliance	Semi 2 ROP Report Certification received on 3/13/2017 and revised 3/17/2017 and no deviations reported.
03/20/2017	ROP Other	Compliance	MAERS ROP Certification form received.
01/06/2017	Other	Compliance	AQD Warren Office received notice of change of Responsible Official and Plant Manager from Joseph Campbell to Jacob Schroeder effective 12/01/2016. A C-001 and M-001 forms were submitted with the notification.

Activity Date	Activity Type	Compliance Status	Comments
09/19/2016	ROP Semi 1 Cert	Non Compliance	CY2016 ROP Semi 1 Cert. submitted on time but also reported 1 deviation. AQD staff sent a VN for this deviation last 8/11/2016.
04/29/2016	MAERS	Compliance	MAERS Report Submission. Audit completed 4/29/2016.

Name:

A/N J

Date:

4/12/2017

Supervisor:

Joanne [Signature]