

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 : Adam Bogнар
FCE Begin Date : 4/1/2017	FCE Completion Date : 8/5/2019
Comments : Axalta appears to be operating in compliance with applicable requirements for the time period evaluated	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/21/2019	MAERS	Compliance	MAERS Report Submission. Submitted on time.
03/21/2019	ROP SEMI 2 CERT	Compliance	FY2018 Semi 2 ROP Report Certification was submitted on time and no deviations reported.
03/21/2019	ROP Annual Cert	Compliance	FY2018 Annual ROP Report Certification was submitted on time and no deviations reported.
03/06/2019	Scheduled Inspection	Compliance	Scheduled Inspection
10/01/2018	ROP Semi 1 Cert	Compliance	CY2018 ROP Semi 1 Cert. submitted on time and reported no deviation.
05/01/2018	MAERS	Compliance	MAERS Report Submission.
05/01/2018	ROP Other	Compliance	MAERS Certification
03/06/2018	Stack Test	Compliance	QA/QC Report for stack test conducted 11/20-21/2017. Emission Test Report Review for VOC destruction efficiency of FG-THERMOX-MIXTANKS and TDI emissions from the MACT condenser system (FG-RESIN-CATHODIC).
03/05/2018	ROP SEMI 2 CERT	Compliance	FY2017 Semi 2 ROP Report Certification was submitted on time and no deviations reported.
03/05/2018	ROP Annual Cert	Compliance	FY2017 Annual ROP Report Certification was submitted on time and no deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
01/18/2018	Stack Test	Compliance	Test Report for TOX VOC destruction efficiency and condenser TDI emissions. Stack test conducted 11/20-21/2017. 1/18/2018 - Test report received on time. Tests conducted within 180 days of ROP issuance (9/1/2017) and test report submitted within 60 days of test date. Company reported TDI tests result = 0.00004 lb./hr. and less than the 0.002 lb./hr. ROP limit in FG-RESIN-CATHODIC. Company reported destruction efficiency (DE) tests result = 100% and greater than the 95% ROP limit in FG-THERMOX-MIXTANKS. DE data were measured during testing while maintaining thermal oxidizer above 1500°F.
11/13/2017	Stack Test	Compliance	Test Protocol for VOC Destruction and Condenser TDI emissions. Testing to be conducted Nov. 20-21, 2017.
09/12/2017	ROP Tech Review Notes	Compliance	Technical Review Notes for ROP MI-ROP-A3569-2017 (ROP Renewal Application-No. 201500199)
08/25/2017	ROP Semi 1 Cert	Compliance	CY2017 ROP Semi 1 Cert. submitted on time and reported no deviation.
05/10/2017	MAERS	Compliance	MAERS Report Submission. Audit completed 5/10/2017.

Name: Adrian Bogros Date: 8/5/2019 Supervisor: SK