

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Axalta Coating Systems USA LLC	SRN : A3569
Location : 400 Groesbeck Hwy	District : Warren
	County : MACOMB
City : MOUNT CLEMENS	State: MI Zip Code : 48043 Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Adam Bognar
FCE Begin Date : 9/25/2021	FCE Completion Date : 9/29/2022
Comments : Exceeded formaldehyde emission limit in EUCGM3500S of FG-RULE290 and VOC emission limit in EU-QA-15 of FG-R	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/20/2022	ROP Semi 1 Cert	Non Compliance	CY2022 ROP Semi 1 Cert. Report indicated that there were deviations in an attached report, but there were no attachments. I asked Axalta to resubmit.
06/14/2022	ROP Annual Cert	Non Compliance	Re-Submitted revised Annual ROP Certification including Deviation Report (6 deviations).
06/14/2022	ROP SEMI 2 CERT	Non Compliance	Re-Submitted revised Semi-Annual 2 ROP Certification including Deviation Report.
05/26/2022	MAERS	Compliance	MAERS Certification received.
05/26/2022	MAERS	Compliance	MAERS Report Submission.
04/07/2022	ROP Annual Cert	Non Compliance	No deviations reported; however, there were deviations. Axalta resubmitted this report on May 20, 2022.
04/07/2022	ROP SEMI 2 CERT	Non Compliance	No deviations reported; however, there were deviations. Axalta resubmitted this report on May 20, 2022.
04/05/2022	On-site Inspection	Non Compliance	Scheduled Inspection
12/09/2021	ROP R215 Notification	Compliance	Brent Moynihan is the new Plant Manager and Responsible official at Axalta as of 11/24/2021.

Name: _____

Date: 9/30/2022

Supervisor: K. Kelly