

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 : 1/1/2023	FCE Completion Date : 6/20/2024
Comments : Axalta failed to operate a DC-08 dust collector while operating the associated resin reactors for a period of approximately 65.8 hours.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/22/2024	Annual Emissions Report (or MAERS)	Compliance	Submitted on time
04/30/2024	On-site Inspection	Non Compliance	Scheduled Inspection
04/23/2024	ROP SEMI 2 CERT	Non Compliance	Semi-Annual Compliance Report (July-December 2023).
04/23/2024	ROP Annual Cert	Non Compliance	Annual Compliance Certification
10/03/2023	ROP Semi 1 Cert	Non Compliance	MACT condenser temperature was out of temperature range for less than 15 minutes. DC-08 failed to restart after holiday shut down due to operator error (no excess emissions occurred according to Axalta's report).
05/19/2023	ROP R215 Notification	Compliance	M-001: Rule 215 responsible official change. Justin Chambers is the new responsible official.
05/03/2023	On-site Inspection	Non Compliance	Scheduled Inspection
03/24/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS Report Submission.
03/24/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS Certification.
03/16/2023	ROP Annual Cert	Compliance	No deviations reported.
03/16/2023	ROP SEMI 2 CERT	Compliance	No deviations reported.

Name: Adam Bognar **Date:** 7/19/2024

Supervisor: Joyce
Page 1 of 1