

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Standard Coating Inc.	<b>SRN :</b> B2363
<b>Location :</b> 32565 Dequindre	<b>District :</b> Warren
	<b>County :</b> OAKLAND
<b>City :</b> MADISON HTS <b>State:</b> MI <b>Zip Code :</b> 48071	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sebastian Kallumkal
<b>FCE Begin Date :</b> 8/1/2022	<b>FCE Completion Date :</b> 8/3/2023
<b>Comments :</b> Facility did not submit the energy assessment report as required by 40 CFR 63, Subpart DDDDD.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/26/2023	On-site Inspection	Non Compliance	Inspection to verify compliance with applicable air quality regulations
05/03/2023	MAERS	Compliance	Resubmitted MAERS Report Submission. First submission reviewed and failed audit. EULINE9-The facility calculated VOC emissions per the attached spreadsheet are 17.91 tons (35820 pounds) for 2022. System calculated VOC emissions are 8548.4 pounds based on the default coating density. Facility accepted this value as facility's emissions. AQD Staff requested the facility to correct the VOC emissions to reflect the actual emissions and resubmit. Resubmitted on 5/2/2023.
04/14/2023	MAERS	Compliance	MAERS Report Submission. Excel spreadsheet shows VOC lb/gal above the permit limit. Discussed with Nino. Need to correct the excel formula. Will discuss further during inspection. VOC TPY is correct. Reviewed and failed audit. Calculated VOC and reported VOC for EULINE9 do not match. Emailed to update the emissions and resubmit.
03/07/2023	ROP Annual Cert	Compliance	Zero deviations reported. Signed by Owner, Jeffrey Mertz.

Activity Date	Activity Type	Compliance Status	Comments
03/07/2023	ROP SEMI 2 CERT	Compliance	Zero deviations reported. Semi-annual Report Certification - Not checked. Will remind the source during inspection.
03/07/2023	MAERS	Compliance	MAERS Certification. Certified along with Annual and Semi-annual ROP Certification.
08/09/2022	MAERS	Compliance	MAERS Certification form received. Resent. Original received on 3/3/2022.
08/09/2022	ROP Annual Cert	Compliance	Zero deviations reported.
08/09/2022	ROP SEMI 2 CERT	Compliance	Zero deviations reported.

Name: Sebastianykallemkal Date: 08/03/2023

Supervisor: Joyce 