DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: Scheduled Inspection

B708955033			
FACILITY: CERATIZIT USA, INC.		SRN / ID: B7089	
LOCATION: 11350 STEPHENS ST, WARREN		DISTRICT: Warren	
CITY: WARREN		COUNTY: MACOMB	
CONTACT: Chris James, Environmental Manager		ACTIVITY DATE: 08/31/2020	
STAFF: Shamim Ahammod	COMPLIANCE STATUS: Unknown	SOURCE CLASS: SM OPT OUT	
SUBJECT: The six attrition mills (mixers) and two vacuum dryers for PTI No. 133-06A is no longer on this site and this permit should be			
void.			
RESOLVED COMPLAINTS:			

On Monday, August 31, 2020, Michigan Department of Environment, Great Lakes and Energy (EGLE) - Air Quality Division (AQD) staff, I, Shamim Ahammod, conducted a schedule inspection of Ceratizit Michigan (SRN: B7089) located at 11350 Stephens Road, Warren, Michigan. The purpose of the inspection was to determine the facility's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451) and the Air Pollution Control Rules and Permit to Install (PTI) No. 133-06A.

SOURCE DESCRIPTION and permit history

On December 20, 2010, EGLE-AQD issued a PTI No. 133-06A to the facility to operate six attrition mills (mixers) and two vacuum dryers.

PTI No. 133-06 was issued for the solvent aided carbide process and voided on 12/20/2010. PTI No. 233-95B was issued for the existing solvent aided carbide process and voided on 06/30/2006.

Inspection Arrangement

Due to the COVID-19 pandemic, I prearranged this announced inspection on August 31, 2020.

Onsite Inspection

On August 31, 2020, at 1.30 PM, I arrived at the facility and was greeted by Mr. Chris James, Manager of Ceratizit USA, Inc, and Mr. Biplab Roy, Executive director and Senior Consultant of Advanced Matrix, Inc. I introduced myself, provided credentials, and stated the purpose of the inspection. During the pre-inspection meeting, I informed Mr. Roy and Mr. James that PTI No. 133-06A was issued to the facility to operate six attrition mills (mixers) and two vacuum dryers. Both Mr. Roy and Mr. James told me that six attrition mills (mixers) and two vacuum dryers were dismantled a long time ago but don't know the exact date. In later, Mr. James sent me an email and confirmed that six attrition mills (mixers) and two vacuum dryers were dismantled on 01/01/2016.

On 9/4/20, I revisited the facility to physically verify that all the permitted equipment has been removed from the facility. At around 11:30 AM, I entered into the facility and met with Mr. Roy. Mr. Roy and I toured the facility. I observed six attrition mills (mixers) and two vacuum dryers are no longer existing in the facility.

Based on the above information, I determine that the six attrition mills (mixers) and two vacuum dryers for PTI No. 133-06A are no longer on this site and this permit should be void. I will send

an email request to Ms. Sue Thelen,	of the AQD Permit Section	n to void the PTLNo. 133-06A.
Hence, compliance with applicable r	equirements was not det	ermined.
NAME	DATE <u>September 10, 2020</u>	6/07/10 7/