

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FLAT ROCK METAL INC	SRN : M4768
Location : 26601 W HURON RIVER DR	District : Detroit
	County : WAYNE
City : FLAT ROCK State: MI Zip Code : 48134	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Terseer Hemben
FCE Begin Date : 1/1/2015	FCE Completion Date : 6/16/2016
Comments : The Flat Rock Metal Company submitted the MAERS report timely. The report passed audit. Scheduled inspection indicated compliance. The facility operated in compliance with SM Opt Out permit requirements.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/16/2016	Scheduled Inspection	Compliance	PM, VOC, HAP, and record keeping
05/26/2016	Other	Compliance	2015 MAERS
04/06/2016	Other Non ROP	Compliance	The Flat Rock Metal Company submitted the 208a Annual registration timely. The facility is not required to submit since it operates under synthetic opt out permit.
10/01/2015	Other Non ROP	Compliance	Flat Rock Metal, Inc. submitted the 208a registration timely. Though, not required to submit, the certification stated that all threshold levels specified in subrule (1) of 208a accepted as legally enforceable limits would be continuously complied with including record keeping and reporting requirements. The air pollution control equipment was and will continue to be maintained and operated in a manner consistent with good air pollution control practice for minimizing emissions in accordance with subrule (2). The facility operated in compliance with the SM opt out requirements.
05/27/2015	Other	Compliance	2014 MAERS Audit
05/27/2015	Other	Compliance	2014 MAERS Audit

Activity Date	Activity Type	Compliance Status	Comments
03/20/2015	MAERS	Compliance	Flat Rock Metal, Inc. submitted the MAERS report timely. The facility operated in compliance with MAERS reporting requirements.

Name: *jh* Date: *9/8/2016* Supervisor: *JK*