NO266 MANILA-FEE

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

Facility : SUN PLASTIC COATING CO	SRN :	N0266		
Location: 42105 POSTIFF DRIVE	District :	Detroit		
	County :	WAYNE		
	mpliance atus :	Compliance		
Source Class : SM OPT OUT S	Staff: C. Naz	aret Sandoval		
•	FCE Completion Date :	4/30/2019		
Comments : Full Compliance Evaluation for FY 2019				

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/25/2019	MAERS	Compliance	Per AQD request, a revised MAERS report was resubmitted on 4/22/2019 to include records of natural gas (NG) usage at the cure ovens and the air emission calculations for those emission units.
04/25/2019	Other	Unknown	MAERS for emission year 2018 was originally submitted on 3/7/2019. Per AQD request, the report was revised by the facility. The report was resubmitted on 4/22/2019. For audit details refer to MACES Compliance Activity Report CA N026648665
04/11/2019	Scheduled Inspection	Compliance	FY 2019 Scheduled Inspection
04/10/2019	MAERS	Compliance	MAERS report was timely submitted to AQD on 3/7/2019. The report was audited by AQD and it was noticed that the records of natural gas usage in the cure ovens were not reported. AQD notified the findings to the facility and requested a revision and resubmittal of MAERS report.

Name: CHandoval Date: 4/30/2019 Supervisor:

JK