DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: Kay Automotive Graphics SRN: N2702 Location: 57 Kay Industrial Dr. District: Southeast Michigan County: OAKLAND City: MI Zip Code: 48359 LAKE ORION Compliance State: Compliance Status: Source Class: SM OPT OUT Staff: Kerry Kelly FCE Begin Date: 8/1/2017 **FCE Completion** 8/7/2018 Date: Comments: Evaluate Kay Automotive Graphics's compliance with PTI 305-05J, PTI 46-13, and State and Federal air quality rules and regulations.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
08/07/2018	Scheduled Inspection	Compliance	Evaluate Kay Automotive Graphics's compliance with PTI 305-05J, PTI 46-13, and State and Federal air quality rules and regulations.
04/30/2018	MAERS	Compliance	MAERS Report Submission. Report received on time. Passed audit after reviewing MAERS report, AQD files, and supporting calculations.

Name: K. Killy Date: 9/20/18 Supervisor: