

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Kay Automotive Graphics	SRN : N2702
Location : 57 Kay Industrial Dr.	District : Warren
	County : OAKLAND
City : LAKE ORION State: MI Zip Code : 48359	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Iranna Konanahalli
FCE Begin Date : 3/14/2021	FCE Completion Date : 3/14/2023
Comments : Kay Automotive Graphics and KPMF USA LLC are compliance with the PTI Nos. 305-05J (Synthetic Minor, Kay) and 46-13 (KPMF) and Clean Air Act. Both are under common ownership and adjacent under one common SRN N2702.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/04/2022	On-site Inspection	Compliance	ROP Opt-out and MACT Synthetic Minor, CMS scheduled FY 2023 inspection of Kay Automotive Graphics ("Kay") located at 57 Kay Industrial Dr., Lake Orion, MI 48359-1832.
05/10/2022	MAERS	Compliance	MAERS audit complete. Audit passed. Facility reported emissions from all permitted equipment and all exempt equipment/processes that must be reported to MAERS. Mass balance used to calculate emissions VOC emissions. 98% control efficiency was used for EU -CoatingLn though testing indicated the control efficiency of the RTO was 99.85%. Reported VOC emissions are within permit limit. Facility-wide reported VOC emissions for RY 2021 were 32.24 tons.

Activity Date	Activity Type	Compliance Status	Comments
05/17/2021	MAERS	Compliance	MAERS Report Submission. MAERS audit complete. Audit passed. Facility reported emissions from all permitted equipment and all exempt equipment/processes that must be reported to MAERS. Mass balance used to calculate emissions VOC emissions. 98% control efficiency was used for EU-CoatingLn though testing indicated the control efficiency of the RTO was 99.85%. Facility-wide reported VOC emissions for RY 2020 were 22.74 tons.

Name: *J. S. McNamee* Date: March 14, 2023 Supervisor:

Joyce
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