

MAERS -

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : DUNCAN AVIATION INC.	SRN : N3303
Location : 15745 S AIRPORT RD	District : Kalamazoo
	County : CALHOUN
City : BATTLE CREEK State: MI Zip Code : 49015	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Rex Lane
FCE Begin Date : 7/8/2013	FCE Completion Date : 7/8/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/24/2014	Self Initiated Inspection	Compliance	Self Initiated Inspection
03/20/2014	MAERS	Compliance	Review of 2013 MAERS Report:  On 3/19/14, staff failed the audit of this report due to mass balance calculations for EU-Acetone, EU-PaintHanger, EU-StripHanger, EU-StripPaintHgr and RG-Miscellaneous not matching attached documentation for either material throughput, emissions calculations or both for certain SCC codes based on a review of the SCC detail audit report. Staff left a message for Mr. Ryan Herbstreith, EI Contact regarding audit fail decision. Staff spoke later on to Mr. Tom Senne, Duncan's consultant and MAERS preparer and it was determined that for certain emission units, the wrong data field was inputted for either material throughput and/or reported emissions. The MAERS report was revised and resubmitted with corrected information later on 3/19/14. Staff ran the revised SCC detail audit report and mass balance calculations match reported values within +/- five percent. No other changes were made by staff to this report. -RIL

Name: RIL Date: 7/8/14 Supervisor: YMB 7/9/2014