

N6452 - FCE - 20160414

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ADVANCED HEAT TREAT CORP	SRN : N6452
Location : 1625 ROSE ST	District : Jackson
	County : MONROE
City : MONROE State: MI Zip Code : 48162	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Brian Carley
FCE Begin Date : 4/1/2015	FCE Completion Date : 4/14/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/23/2016	Self Initiated Inspection	Non Compliance	Self initiated inspection due to self report of TCE release
08/04/2015	NESHAP (Part 61)	Compliance	Halogenated Solvent Cleaner NESHAP, 2015 Semi-Annual Exceedance Report. 1st Semi-Annual Exceedance Report. Checked two 3 month period calculations; appear acceptable. Report all below limit of 150 kg/m2/mon. Highest average emission 110.59 kg/m2/mon for 3 months ending June 2015. Total 2015 to date: 2.9 tons
05/15/2015	MAERS	Compliance	Cat III MACT Fee Source - TCE Degreaser. Report 5.6 tons VOC, 1.5 lbs HCL and 196 lbs Ammonia. Support calculations attached (mass balance used).

Name: Brian Carley Date: 4/14/16 Supervisor: 