DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	Rex Performan	Rex Performance Products			SRN:	N6944		
Location :	2700 Wills Road					District :	Southeast Michigan	
	÷						County:	SAINT CLAIR
City:	MARYSVILLE	State:	MI	Zip Code :	48040	Comp	liance s :	Compliance
Source Cla	ass: MAJOR					Stat	ff: Sebas	tian Kallumkal
FCE Begin	Date: 8/1/2016		,			FCE Date	Completion	8/14/2017
Comments	- Bacca on a			n and review ne applicable				e facility appears to

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments	
07/11/2017	Scheduled Inspection	Compliance	Onsite Inspection and RATA observation	
07/11/2017	CEMS Test Observation	Compliance	RATA Observation- See Scheduled Inspection Report for July 11, 2017.	
05/05/2017	Excess Emissions (CEM)	Compliance	First Quarter 2017 Emissions Report. Compliance with annual and 8-hr VOC limits.	
03/30/2017	MAERS	Compliance	MAERS Report Submission. signed and certified by RO.	
03/30/2017	ROP Other	Compliance	MAERS Certification form. Signed by RO.	
03/15/2017	ROP SEMI 2 CERT	Compliance	Deviations corrected. Advised facility to limit hours of downtime for the monitor. Certification submitted on March 15, 2017	
03/15/2017 ROP Annual Cert		Compliance	Deviations corrected. Advised facility to limit hours of downtime for the monitor. Certification submitted on March 15, 2017	

Activity Date	Activity Type	Compliance Status	Comments
02/16/2017	Excess Emissions (CEM)	Compliance	4th Quarter 2016 Emissions Reports. TPY (12-month rolling) VOC=128; 8-hr VOC (Max) = 376 pounds, Isobutane = The report shows that the daily VOC emissions, 8-hr VOC emissions and isobutane usages are in compliance with the permit limits. The calibration results are under review by TPU staff.
11/15/2016	Excess Emissions (CEM)	Compliance	3rd Quarter 2016 Emissions Reports. Needs report certification.
10/14/2016	ROP Semi 1 Cert	Compliance	Deviations corrected. Compliance.
09/12/2016	Malfunction Abatement Plan	Compliance	Included sufficient information. Resubmitted on 9/29/2016.
08/31/2016	ROP Other	Compliance	Installation notification for EXTRUDER4 and RECLAIM2. Received via email on 8/31/2016. Hardcopy received on September 6, 2016.
08/19/2016	Scheduled Inspection	Compliance	Onsite Inspection
08/11/2016	Excess Emissions (CEM)	Compliance	2nd Quarter 2016 Emissions Reports. TPY (12-month rolling) VOC=162.14; Isobutane = 527.28 The report shows that the daily VOC emissions and isobutane usages are in compliance with the permit limits. The calibration results are under review by TPU staff.

Name: Jobanine Kellulal Date: 8/14/17 Supervisor: