

N7238
MAWILA - FCE


DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Polytech Moulding Industries Inc.	SRN : N7238
Location : 1609 BIDDLE AVE North part of BASF Corp. site	District : Detroit
	County : WAYNE
City : WYANDOTTE State: MI Zip Code : 48192	Compliance Status : Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 10/27/2014	FCE Completion Date : 10/27/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/27/2015	Scheduled Inspection	Compliance	Scheduled Inspection
10/06/2015	ROP Semi 1 Cert	Compliance	The semi annual certification was received late on September 29, 2015. The facility reports one deviation. An air leak was identified on the pulsed air filtered socks cleaning system for EUEPOII. According to the deviation report, the pulsed air system was replaced.
03/23/2015	Other	Compliance	Review of 2014 MAERS Submittal
03/12/2015	ROP Other	Compliance	2014 MAERS Report/ROP Certification Form
03/09/2015	MAERS	Compliance	Please see MACES report N723828898 for information regarding the MAERS review.
02/24/2015	ROP SEMI 2 CERT	Compliance	The company reported that during the reporting period (7/1/2014 through 12/31/2014) that all monitoring and associated record keeping requirements in the ROP were met and no deviations occurred.
02/24/2015	ROP Annual Cert	Compliance	The company reported that during the entire reporting period (1/1/14 through 12/31/2014) that the source was in compliance with all terms and conditions contained in the ROP. Zero deviations were reported.

Name: 

Date: 11/5/15

Supervisor: 