

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> UNIVERSAL COATING INC.	<b>SRN :</b> N7256
<b>Location :</b> 5204 ENERGY DR.	<b>District :</b> Lansing
	<b>County :</b> GENESEE
<b>City :</b> FLINT <b>State:</b> MI <b>Zip Code :</b> 48505	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Robert Byrnes
<b>FCE Begin Date :</b> 3/30/2021	<b>FCE Completion Date :</b> 3/29/2022
<b>Comments :</b> FY 2022 FCE Report.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/17/2022	ROP Other	Compliance	VOC emissions, DE and Oxidizer test report.
03/17/2022	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report, no excursions or exceedances reported.
03/17/2022	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Report, deviations reported for operating limits but no further details provided. No deviations from emission limits or work practice standards were reported. Compliance option 63.3891(c) was chosen using the emission rate with add-on controls.
03/17/2022	MACT (Part 63)	Compliance	MACT Subpart T Semi-Annual report.
03/17/2022	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2, 0 deviations reported (but should be 1 deviation, same as mentioned in annual report).
03/17/2022	ROP Annual Cert	Compliance	ROP Annual Cert, 1 deviation reported.
03/17/2022	MACT (Part 63)	Compliance	MACT PPPP Semi-Annual Compliance Report. Compliance option 63.4991 was chosen, emission rate with add on controls. No deviations reported.
03/16/2022	MAERS	Compliance	2021 MAERS Certification and supplemental control information.
03/03/2022	MAERS	Compliance	2021 MAERS received electronically.
01/14/2022	On-site Inspection	Compliance	FY 2022 scheduled inspection.

Activity Date	Activity Type	Compliance Status	Comments
08/18/2021	Site Review	Compliance	Drive by site for review of any possible visible opacity from EU-BurnOff or other potential opacity sources. This Site Review was in response to an email with pictures showing opacity from EU-BurnOff taken by Dan McGeen on 8/13/2021.
08/17/2021	MACT (Part 63)	Compliance	MACT PPPP Semi-Annual Report, no deviations reported, compliance option 63.4491 emission rate with add-on controls was chosen.
08/17/2021	ROP Semi 1 Cert	Compliance	ROP Semi Cert 1, 7 deviations reported for late filing of previous semi-annual/annual reports.
08/17/2021	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Report, no deviations reported, compliance option 63.3891 emission rate with add-on controls was chosen.
08/17/2021	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report, no excursions/exceedances reported.
08/17/2021	ROP Other	Compliance	Semi-Annual VOC emission reports for FG-RTO, FG-DIPSPINS, FG-H1/H2/H3 and FG-PHOSPHATELINES for MI-ROP-N7256-2017a.
08/16/2021	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Compliance Report. Late report submittal, no deviations reported, Compliance option 63.3891 emission rate with add-on controls was chosen.
08/16/2021	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report, late report, no excursions/exceedances were reported.
08/16/2021	ROP Other	Compliance	Semi-Annual VOC emissions reports for FG-RTO, FG-DIPSPINS, FG-H1/H2/H3 and FG-PHOSPHATELINES for MI-ROP-N7256-2017a. Late Report.
08/16/2021	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2, 3 deviations reported. Late Report.
08/16/2021	ROP Annual Cert	Compliance	ROP MI-ROP-N7256-2017a Annual Cert, 3 deviations reported. Late Report.

Activity Date	Activity Type	Compliance Status	Comments
08/16/2021	MACT (Part 63)	Compliance	MACT PPPP Semi-Annual Compliance Report. Late report submittal, no deviations reported, Compliance option 63.4491 emission rate with add-on controls was chosen.
08/16/2021	MACT (Part 63)	Compliance	NESHAP Subpart T, Semi-Annual Compliance Report. Late report submittal, no deviations reported.
08/02/2021	MACT (Part 63)	Compliance	MACT Subpart T semi-annual report. This report was listed in the cover letter but no further details were provided.
05/11/2021	MAERS	Compliance	2020 MAERS Cert.

Name: Robert Byrnes

Date: 3/30/2022

Supervisor: *BM*