

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

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| <b>Facility :</b> AKWEL CADILLAC USA, INC.                      | <b>SRN :</b> A9365                     |
| <b>Location :</b> 603 7th St.                                   | <b>District :</b> Gaylord              |
|   | <b>County :</b> WEXFORD                |
| <b>City :</b> CADILLAC <b>State:</b> MI <b>Zip Code :</b> 49601 | <b>Compliance Status :</b> Compliance  |
| <b>Source Class :</b> MAJOR                                     | <b>Staff :</b> Becky Radulski          |
| <b>FCE Begin Date :</b> 9/20/2021                               | <b>FCE Completion Date :</b> 9/20/2022 |
| <b>Comments :</b> FY22 FCE                                      |  |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type              | Compliance Status | Comments  |
|---------------|----------------------------|-------------------|---|
| 09/20/2022    | On-site Inspection         | Compliance        | FY 22 Scheduled inspection and records review   |
| 08/02/2022    | ROP Semi 1 Cert            | Compliance        | Semi 1, January-June 2022. Received on time and properly certified.   |
| 08/02/2022    | CAM Excursions/Exceedances | Compliance        | CAM Semi 1 - received on time and properly certified. Oxidizer out of range when shut down only.  |
| 08/02/2022    | CAM monitor downtime       | Compliance        | CAM Semi 1 - received on time and properly certified.   |
| 03/18/2022    | ROP Annual Cert            | Compliance        | Jan-Dec 2021 Annual ROP Reporting, received on time and properly certified. Several deviations reported through 2021 regarding the oxidizer temperatures, each a scheduled maintenance or programming change. Will follow up with company on current state of oxidizer. |
| 03/18/2022    | ROP SEMI 2 CERT            | Compliance        | July-Dec 2021 Semi 2 Reporting. Deviations reported for oxidizer temperature below 650 degrees due to programming and shut downs. No production during down times. Issue was corrected.   |
| 03/18/2022    | CAM monitor downtime       | Compliance        | July-Dec 2021 CAM monitor downtime - none reported  |

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|---------------|-------------------------------|-------------------|---|
| 03/18/2022    | CAM<br>Excursions/Exceedances | Compliance        | CAM e/e semi 2 report, received on time and properly certified. Oxidizer temperature went below 650F due to a programming change several times. There was no production during this time. Corrections to programming were made. |
| 03/04/2022    | MAERS                         | Compliance        | 2021 MAERS, Check MAERS for any review comments - MAERS ROP Cert Form Received on 3-9-21  |

Name: \_\_\_\_\_ Date: \_\_\_\_\_ Supervisor: \_\_\_\_\_