

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> LOCKHART CHEMICAL COMPANY	<b>SRN :</b> B6179
<b>Location :</b> 4302 JAMES P COLE BLVD	<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> Non Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Daniel McGeen
<b>FCE Begin Date :</b> 4/13/2021	<b>FCE Completion Date :</b> 9/2/2022
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/23/2022	Other Non ROP	Non Compliance	Company submitted 12-months of data from 4/1/2021 to 3/31/2022, per AQD LDO request. Violations consisted of an instance on 12/16/2021 where EUOxidation216 thermal oxidizer temperature dropped 210 degrees F below permitted minimum, and a failure to keep records of EU Calcium bagfilter pressure drop. VN sent on 8/18/2022.
06/03/2022	MAERS	Compliance	2021 MAERS received electronically. Passes audit.
04/13/2022	On-site Inspection	Non Compliance	Partial Compliance Evaluation (PCE) activities: Unannounced inspection by EPA Region 5 and AQD on 4/13/2022, unannounced return to site by AQD on 5/5/2022, and review of records. These were part of a Full Compliance Evaluation (FCE).
05/25/2021	MAERS	Compliance	2020 MAERS received electronically. Emissions changes generally consistent with changes in throughput. Methanol emissions at 206 lbs were far below the HAP limit of 9 TPY for a single HAP such as methanol. Other HAP emissions also below the limits for single HAP and aggregate HAPs.

Name: 

Date: 9/2/2022

Supervisor: RB