

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DAPCO INDUSTRIES		SRN : N3267
Location : 2500 BISHOP CIRCLE EAST		District : Jackson
		County : WASHTENAW
City : DEXTER	State: MI Zip Code : 48130	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Zachary Durham	
FCE Begin Date : 3/1/2017	FCE Completion Date :	3/26/2018
Comments : FCE of PCE		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/26/2018	MAERS	Compliance	Passed audit.
03/22/2018	Scheduled Inspection	Compliance	Scheduled, unannounced inspection of PTI 470-97 for a vapor degreaser utilizing MeCl ₂ and subject to 40 CFR Part 63, Subpart T for Halogenated Solvent Cleaning.
12/18/2017	Other Non ROP	Compliance	Methylene Chloride (MC) mass balance for November 30, 2017. Acceptable.
12/18/2017	Other	Compliance	Julie Koch requested in writing a reduction in reporting frequency from monthly to bi-annually. Annually would be appropriate, and was agreed upon by the company. Special Condition 16 of PTI 470-97 has been satisfied since six consecutive monthly reports have been received since permit issuance.
12/05/2017	Other Non ROP	Compliance	Methylene Chloride (MC) mass balance for September 30, 2017.
12/05/2017	Other Non ROP	Compliance	Methylene Chloride (MC) mass balance for October 31, 2017. Reported as 7 tons for RY 2017 to date, which is below permitted limit of 9.5 tpy max.
09/27/2017	Other Non ROP	Compliance	Methylene Chloride (MC) mass balance for August 31, 2017. Permit limit = 9.5 tons. 12-month rolling total = 7.6 tons. Year to date total = 6.1 tons. Acceptable.

Activity Date	Activity Type	Compliance Status	Comments
08/22/2017	Other Non ROP	Compliance	Methylene Chloride (MC) rates for July 2017. Acceptable. Reported as for 2017 to date.
07/25/2017	Other Non ROP	Compliance	Methylene Chloride (MC) rates for June 2017. Acceptable. Reported as 5.3 tons for 2017 to date.
07/03/2017	Other Non ROP	Compliance	Methylene Chloride (MC) rates for May 2017. Acceptable.
06/01/2017	Other Non ROP	Compliance	Methylene Chloride (MC) rates for April 2017. Acceptable.
05/11/2017	Other Non ROP	Compliance	Methylene Chloride (MC) rates for March 2017. Acceptable.
04/28/2017	MAERS	Compliance	MAERS audit completed.
03/06/2017	Other Non ROP	Compliance	Methylene Chloride (MC) rates for January 2017.

Name:

Fark Duh

Date:

3/27/18

Supervisor:

[Signature]