

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

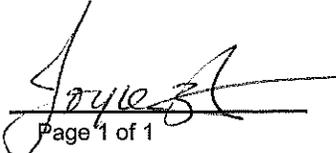
FCE Summary Report

| | |
|---|---------------------------------|
| Facility : JVISFH, LLC | SRN : P0293 |
| Location : 23944 FREEWAY PARK DRIVE | District : Southeast Michigan |
| | County : OAKLAND |
| City : FARMINGTN HLS | State: MI Zip Code : 48335 |
| Source Class : MAJOR | Staff : Sebastian Kallumkal |
| FCE Begin Date : 8/1/2018 | FCE Completion Date : 3/16/2019 |
| Comments : Burnoff oven is operated without a properly operating secondary chamber. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 03/06/2019 | Scheduled Inspection | Non Compliance | Onsite Inspection |
| 02/27/2019 | MACT (Part 63) | Compliance | Facility only used water based coatings during this time. The new owner acquired the facility on July 30, 2018. Send the report to USEPA Region 5 also, |
| 10/02/2018 | Telephone Notes | Unknown | On October 1, 2018 he left me a voice message and on October 2, 2018, he told me that the facility doesn't have the records to verify compliance with MACT standards, so they can not submit the Jan-June Semi-annual report. He indicated that JVIS is not a successor of Eteron. After discussing with AQD DS, I informed him to send a letter to EPA and SEMI-AQD about the semi-annual report. He agreed to do that. They are working on applying for the opt out permit. He is also going to sent a letter regarding authorized representative. |
| 09/06/2018 | Scheduled Inspection | Unknown | Onsite Inspection |

Name: Sebastian Kallumkal Date: 3/15/2019

Supervisor: 
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