

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Pratt & Whitney		SRN : P0774	
Location : 1781 Holloway Drive		District : Lansing	
		County : INGHAM	
City : HOLT	State: MI	Zip Code : 48842	Compliance Status : Compliance
Source Class : SM OPT OUT		Staff : Michelle Luplow	
FCE Begin Date : 3/14/17		FCE Completion Date : 4/19/2018	
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/14/2018	Scheduled Inspection	Compliance	Scheduled, unannounced inspection to determine compliance with PTI 204-16A. This is the first time this facility has been inspected
11/29/2017	Other Non ROP	Compliance	On or around 11/7/2017 (letter is not date stamped), AQD received a 11/6/2017 notification that a single robotic unit for EUMEDIABLAST was installed on 10/20/2017. PTI 204-16 requires that AQD be notified within 30 days of equipment installation.
11/07/2017	Other Non ROP	Compliance	On 9/13/2017, notification of installation was received for EUMEDIABLAST, for a single robotic unit, on 8/25/2017. The submittal is within the 30 days required by PTI No. 204-16.

Activity Date	Activity Type	Compliance Status	Comments
09/07/2017	MACT (Part 63)	Compliance	Initial notification and compliance notification for 40 CFR Part 63, Subpart HHHHHH, the NESHAP for Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources. They indicate that they are subject to the surface coating provisions of the MACT, but indicate that they do not strip parts with Methylene Chloride, so are not subject to the MeCl paint stripping provisions. They certify that the facility is operating in compliance with all of the applicable requirements of Subpart HHHHHH.
06/29/2017	Other Non ROP	Compliance	Received timely, and assigned to staff on 6/28. Notification of installation of permitted equipment under PTI No. 204-16: EULBP.
06/02/2017	Other Non ROP	Compliance	Notification of installation of permitted equipment, pursuant to notification requirements of PTI No. 204-16: EUPAA.
04/28/2017	Other Non ROP	Compliance	Notification of installation of permitted equipment, pursuant to notification requirements of PTI No. 204-16: EUROOTPRIME, EUSOLGEL, EUTAI, EUFOAMAPP, EUBONDPLATSEALS, EULEADEDGE BOND, and EUSHOTPEEN.
04/17/2017	Other Non ROP	Compliance	Notification of installation of permitted equipment, pursuant to notification requirements of PTI No. 204-16: FGCLEANUP, EUGTWP, EUTEFLON, EUCOVERBOND, EUSHEATHBOND, EUGAPFILL, EUMEDIABLAST (1 robotic unit, 3 manual units), EUBLUELIGHT, and EUPARTMARK.

Name:

M. Williams

Date:

4/19/18

Supervisor:

B.M.