

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> LAFATA ENTERPRISES INC.	<b>SRN :</b> B7625
<b>Location :</b> 50905 HAYES RD.	<b>District :</b> Southeast Michigan
	<b>County :</b> MACOMB
<b>City :</b> SHELBY TWP <b>State:</b> MI <b>Zip Code :</b> 48315	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Adam Bognar
<b>FCE Begin Date :</b> 1/1/2017	<b>FCE Completion Date :</b> 1/17/2019
<b>Comments :</b> Based on the information collected during my inspection and records review, Lafata Enterprises Inc. appears to be in compliance with state and federal regulations.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/14/2019	ROP SEMI 2 CERT	Compliance	2017 - 2nd semi-annual report. Mr. James Jensen re-submitted this document on 1/11/2019. No deviations were reported.
01/14/2019	ROP Annual Cert	Compliance	2017 Annual Certification. Mr. James Jensen re-submitted this document on 1/11/2019. No deviations were reported.
01/14/2019	MACT (Part 63)	Compliance	2017 - 2nd semi-annual report. Mr. James Jensen re-submitted this document on 1/11/2019. No deviations were reported.
01/14/2019	MACT (Part 63)	Compliance	2017 - 1st semi-annual report. Mr. James Jensen re-submitted this document on 1/11/2019. No deviations were reported.
11/02/2018	Scheduled Inspection	Compliance	Scheduled Inspection
10/02/2018	ROP Semi 1 Cert	Compliance	FY2018 ROP Semi1 Certification received 4 days from deadline but reported no deviation. AQD staff taking discretion on delayed submittal due to mail issues.
04/27/2018	MAERS	Compliance	MAERS Report Submission. Audit completed by Lauren Magirl 4/27/2018.
09/21/2017	ROP Semi 1 Cert	Compliance	FY2017 ROP Semi1 Certification received 3 days from deadline but reported no deviation. AQD staff is taking enforcement discretion for late submission.

Activity Date	Activity Type	Compliance Status	Comments
05/17/2017	MAERS	Compliance	MAERS Report Submission. Not considered late. Tried several times to submit prior to March 15 deadline. Problems submitting to the MAERS database. Report was submitted and complete.
02/20/2017	Scheduled Inspection	Compliance	Compliance evaluation of MI-ROP -B7625-2012 with PTI 8-15A (supplemental revision)
02/16/2017	ROP SEMI 2 CERT	Compliance	No deviations were reported
02/16/2017	ROP Annual Cert	Compliance	No deviations were reported

Name: *Adam Rogers* Date: 1/17/2019 Supervisor: *SK*