

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : LAFATA ENTERPRISES INC.	SRN : B7625
Location : 50905 HAYES RD.	District : Warren
	County : MACOMB
City : SHELBY TWP State: MI Zip Code : 48315	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sebastian Kallumkal
FCE Begin Date : 1/1/2022	FCE Completion Date : 9/20/2023
Comments : Based on the records review, and the onsite inspection, Lafata appears to be operating in compliance with all applicable air quality requirements.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/20/2023	MACT (Part 63)	Compliance	Semi-annual MACT 2023 Jan-June Compliance Report. Received via email. Timely. Monthly calculations included.
08/24/2023	Telephone Notes	Compliance	Jim Johnson indicated that they lost power and has not been restored yet. Therefore, requested delay in submitting the records.
08/16/2023	On-site Inspection	Compliance	Scheduled inspection to verify compliance with MI-ROP-B7625-2022 and 40 CFR 63, Subpart JJ
04/17/2023	MAERS	Compliance	MAERS Report Submission. Reviewed and uploaded
03/21/2023	ROP Annual Cert	Compliance	Submitted timely. Email report received on 3/9/2023. Daily calculations show that VOC content of the coatings, as used, is below the limit.
03/21/2023	ROP SEMI 2 CERT	Compliance	Submitted timely. Email report received on 3/9/2023. Daily calculations show that VOC content of the coatings, as used, is below the limit.

Activity Date	Activity Type	Compliance Status	Comments
03/21/2023	MACT (Part 63)	Compliance	Submitted MACT compliance report. Also received via Email on 3/9/2023. MACT Compliance Certification showed wrong time period and emission limits. During 2022 renewal facility was classified as a "NEW" source for MACT JJ because of the installation time of the booths and sign date of the MACT. Facility agreed to resubmit the certification document.
10/19/2022	ROP Tech Review Notes	Compliance	ROP Technical Review Notes.
09/23/2022	ROP Semi 1 Cert	Compliance	No deviations reported. Submitted timely. Received electronic copy on 9/15/2022. Submitted along MACT Compliance Report.
09/23/2022	MACT (Part 63)	Compliance	NESHAP Subpart JJ 1st semi-annual compliance report. MACT calculations submitted. Timely and signed. Submitted along with ROP annual and semi-annual reports. Monthly emission calculations and usage data submitted.
06/28/2022	On-site Inspection	Compliance	Facility visit as part of ROP Renewal Application Technical Review.
06/14/2022	Telephone Notes	Compliance	Seeking additional info for ROP Renewal application review
04/12/2022	ROP SEMI 2 CERT	Compliance	Submitted timely. Signed properly.
04/12/2022	ROP Annual Cert	Compliance	Submitted timely. Signed properly.
04/12/2022	MACT (Part 63)	Compliance	NESHAP Subpart JJ 2nd semi-annual compliance report. No emission calculations submitted. timely and signed. Submitted along with ROP annual and semi-annual reports. Monthly emission calculations and usage data submitted.
03/01/2022	ROP SEMI 2 CERT	Compliance	Received via email. Hardcopy to follow. Facility submitted Semi-Annual Certification along with NESHAP JJ certification. Included monthly VOC and HAP calculations for July through December.
03/01/2022	MACT (Part 63)	Compliance	Received via email. Hardcopy to follow. Facility submitted NESHAP JJ certification along Semi-Annual Certification. Included monthly VOC and HAP calculations for July through December.

Activity Date	Activity Type	Compliance Status	Comments
02/25/2022	Telephone Notes	Compliance	Wanted to know if he needs to include reclaim solvents for the MACT certification if no HAP present. Told him he does not need to. He would include VOC emissions in the MAERS report.

Name: Sebastiany Kallenkal Date: 09/20/2023

Supervisor: Joyce 