

A2809
manila
Lapeer

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Mold Masters Company		SRN : A2809	
Location : 1455 IMLAY CITY ROAD		District : Lansing	
		County : LAPEER	
City : LAPEER	State: MI	Zip Code : 48446	Compliance Status : Non Compliance
Source Class : SM OPT OUT		Staff : Daniel McGeen	
FCE Begin Date : 7/23/2018		FCE Completion Date : 9/23/2019	
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/23/2019	Scheduled Inspection	Non Compliance	Scheduled inspection, conducted as a Partial Compliance Evaluation (PCE) activity, part of a Full Compliance Evaluation (FCE).
05/31/2019	MAERS	Compliance	*Electronic* 2018 MAERS, check MAERS for any review comments. Report passed audit. Facility reported emissions for FG-FLOC were 14.38 tons VOC, close to 15.1 TPY VOC limit. AQD to call company to advise them of this.
05/31/2019	Telephone Notes	Compliance	Discussion with company on 2018 VOC emissions of 14.3 tons, as reported to MAERS for RG-FLOC, which were slightly less than 15.1 TPY VOC limit for FG-FLOC.

Name:  Date: 9/23/2019 Supervisor: 