

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Mold Masters Company	<b>SRN :</b> A2809
<b>Location :</b> 1455 IMLAY CITY ROAD	<b>District :</b> Lansing
	<b>County :</b> LAPEER
<b>City :</b> LAPEER <b>State:</b> MI <b>Zip Code :</b> 48446	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Daniel McGeen
<b>FCE Begin Date :</b> 9/29/2022	<b>FCE Completion Date :</b> 9/29/2023
<b>Comments :</b> Noncompliance for failure to stack test which has not yet been resolved.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/12/2023	On-site Inspection	Non Compliance	Partial Compliance Evaluation (PCE) activities conducted as part of a Full Compliance Evaluation: Inspection, and review of facility recordkeeping. Noncompliance for failure to stack test.
06/28/2023	Meeting Notes	Non Compliance	Impromptu meeting at Mold Masters site, following the non-responsiveness of the company to the most recent 2 VNs and a phone call from the district at the time of the first VN.
06/27/2023	Malfunction Abatement Plan	Compliance	MAP received on the last day allowed under ACO. The district did not notify the permittee of its acceptability within 90 days of submittal, so per PTI 368-06D, EUFlockBooth5 SC III.4, it is considered approved. The MAP lists a spare part, a filter, but does not say how many are in stock, or if other spare parts are kept in stock. District will evaluate how the MAP does in practice.

Name: 

Date: 9/29/2023

Supervisor: 