

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 : Non Compliance
Source Class : MAJOR	Staff : Adam Bognar
FCE Begin Date : 1/1/2019	FCE Completion Date : 9/24/2021
Comments : Lafata does not account for reclaimed VOC in an acceptable manner. Lafata does not determine VHAP content according to the performance test requirements of MACT JJ.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/23/2021	ROP Semi 1 Cert	Compliance	Mr. Jensen accidentally checked "non-compliance". There are no compliance issues according to Mr. Jensen. A new report should be mailed to Warren office. Facility appears to be in compliance.
06/15/2021	On-site Inspection	Non Compliance	Scheduled Inspection
05/05/2021	MAERS	Compliance	MAERS Report Submission. Reviewed and uploaded.
03/30/2021	ROP SEMI 2 CERT	Compliance	Submitted timely. Signed properly
03/30/2021	ROP Annual Cert	Compliance	Submitted timely. Signed properly
03/30/2021	MAERS	Compliance	MAERS Certification submittal. Signed and timely.
03/30/2021	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.
05/18/2020	ROP Annual Cert	Compliance	No deviations were reported.
05/18/2020	ROP SEMI 2 CERT	Compliance	No deviations were reported
05/01/2020	MAERS	Compliance	MAERS Certification form.
10/14/2019	ROP Semi 1 Cert	Compliance	Revised and resubmitted dated September 25, 2019.
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.

Activity Date	Activity Type	Compliance Status	Comments
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.

Name: Adam Bogner Date: 9/24/2021

Supervisor: K. Kelly