

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

FY 2016 Insp

Facility : GREAT LAKES RUBBER CO INC	SRN : B8919
Location : 30573 BECK RD	District : Southeast Michigan
	County : OAKLAND
City : WIXOM State: MI Zip Code : 48393	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Iranna Konanahalli
FCE Begin Date : 1/14/2015	FCE Completion Date : 1/15/2016
Comments : AQD issued September 10, 2015, Violation Notice for failure to perform the required calculations. GL Rubber started performing MS Excel based calculations and AQD suggested improvements.	

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List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/14/2016	Self Initiated Inspection	Compliance	FY 2016 level-2 self-initiated SM CMS inspection of Great Lakes Rubber Co., Inc.
09/03/2015	Scheduled Inspection	Non Compliance	FY 2015 scheduled inspection of Great Lakes Rubber Co., Inc.

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Name: *J. S. Konanahalli* Date: *01/15/2016* Supervisor: *CJE*