

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

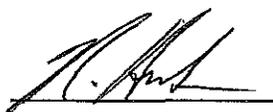
Facility : Dart Container Corporation of Michigan	SRN : D8065
Location : 432 Hogsback Rd	District : Lansing
	County : INGHAM
City : MASON State: MI Zip Code : 48854	Compliance Status : Compliance
Source Class : MAJOR	Staff : Nathaniel Hude
FCE Begin Date : 8/24/2015	FCE Completion Date : 8/24/2016
Comments : FCE as part of a scheduled inspection of the facility and MAERS review.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/03/2016	Scheduled Inspection	Compliance	Scheduled, announced inspection as part of a FCE covering all sections of the ROP (1-3) and applicable regulations.
06/21/2016	ROP R215 Notification	Compliance	Changing EU-FIREPUMP2-S3 with new Generac 420cc OHV 4SI ICE
06/08/2016	Malfunction Abatement Plan	Compliance	New Operation and Maintenance Manual received for chrome plating operations
05/13/2016	MAERS	Compliance	See MAERS for comments. EQP 5736 stating submittal for section 1 and 2 of ROP
04/18/2016	MACT (Part 63)	Compliance	this semi = 663,342 amp hours; last semi = 779,450 amp-hrs; total annual = 1,442,792 amp-hrs must be under 60,000,000 amp-hrs/yr to qualify as "small hard chrome electroplating facility". Composite Mesh Pad pressure drop acceptable range 2.3-5.2 inches of water, 1404.4 hrs of operation.
04/18/2016	ROP Annual Cert	Compliance	MI-ROP-D8065-2014 old ROP
04/18/2016	ROP SEMI 2 CERT	Compliance	MI-ROP-D8065-2014 old ROP
04/18/2016	ROP Annual Cert	Compliance	MI-ROP-D8065-2014a new ROP
04/18/2016	ROP SEMI 2 CERT	Compliance	MI-ROP-D8065-2014a new ROP
04/18/2016	CAM Excursions/Exceedances	Compliance	pentane vent from boiler shutdown 6.5 minutes, boiler stack temp recorder fail 9 hrs
04/18/2016	ROP Annual Cert	Compliance	MI-ROP-D8065-2014 old ROP

Activity Date	Activity Type	Compliance Status	Comments
04/18/2016	ROP SEMI 2 CERT	Compliance	MI-ROP-D8065-2014 old ROP and MI-ROP-D8065-2014a new ROP
04/18/2016	ROP Annual Cert	Compliance	MI-ROP-D8065-2014a new ROP
04/18/2016	ROP SEMI 2 CERT	Compliance	MI-ROP-D8065-2014a new ROP
04/18/2016	ROP Annual Cert	Compliance	MI-ROP-D8065-2014a new ROP
04/18/2016	ROP SEMI 2 CERT	Compliance	MI-ROP-D8065-2014a new ROP
03/03/2016	MACT (Part 63)	Compliance	Reported to CDZ CEDRI compliance with Part 63 - National Emission Standards for Hazardous Air Pollutants for Source Categories Subpart JJJJJJ - Area Source Boilers via biennial tune-ups
09/22/2015	ROP Semi 1 Cert	Compliance	RO Kelly Winland Plant Manager
09/22/2015	MACT (Part 63)	Compliance	779,450 amp-hrs this period, 660,450 amp-hrs last period, annual total 1,439,900 amp-hrs. To be considered small, rectifier amps must be less than 60 million amp-hr/yr (by definition).

Name:



Date:

8/31/16

Supervisor:

