

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Great Lakes Composite, LLC	SRN : N2430
Location : 401 S DELANEY RD	District : Lansing
	County : SHIAWASSEE
City : OWOSSO State: MI Zip Code : 48867	Compliance Status : Compliance
Source Class : MAJOR	Staff : Michelle Luplow
FCE Begin Date : 8/24/20	FCE Completion Date : 9/27/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/24/2021	On-site Inspection	Compliance	Scheduled, unannounced onsite inspection to determine compliance with MI-ROP-N2430-2019a
03/19/2021	MACT (Part 63)	Compliance	40 CFR Part 63 Subparts VVVV and WWWW - 2nd 2020 Semi-Annual Compliance report. Compliance option used for Subpart VVVV is 63.5710 - MACT model point value averaging provision (emissions averaging). Compliance option used for Subpart WWWW is 63.5810(b) - demonstrating that on average the facility meets the individual organic HAP emission limits. No changes in compliance options and no deviations have occurred. Adam Fenton Certified as Responsible Official.
03/19/2021	ROP Annual Cert	Compliance	ROP Annual Compliance Certification indicates compliance during the reporting period with MI-ROP-N2430-2019. No deviations reported. Adam Fenton certified as Responsible Official.
03/19/2021	ROP SEMI 2 CERT	Compliance	Second Semi-annual report for ROP No. MI-ROP-N2430-2019. Report indicates compliance during the reporting period. No deviations reported. Adam Fenton Certified as Responsible Official.

Activity Date	Activity Type	Compliance Status	Comments
03/12/2021	MAERS	Compliance	Certified by Adam Fenton, VP. Check MAERS for any review comments.
12/18/2020	MACT (Part 63)	Compliance	Hard copy received 10/5/20. 40 CFR Part 63 Subparts VVVV and WWWW - 1st 2020 Semi-Annual Compliance report, Responsible Official Adam Fenton. Emissions averaging compliance option used for Subpart VVVV is 63.5710 - MACT . Compliance option used for Subpart WWWW was 63.5810 (c) - demonstrating that on average the facility meets the weighted average of the organic HAP emission limits. No deviations have occurred.
11/18/2020	ROP Semi 1 Cert	Compliance	Electronic copy received 9/14/20. Hard copy received 10/5/20. Certified compliance with ROP No. MI-ROP-N2430-2019 for 1/1/20 - 6/30/20. Responsible Official Adam Fenton, VP. No deviations.

Name: Michelle Luplow Date: 9/27/21

Supervisor: B.M.