

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : LEXAMAR CORPORATION	SRN : N2812
Location : 100 LEXAMAR DRIVE	District : Gaylord
	County : CHARLEVOIX
City : BOYNE CITY State: MI Zip Code : 49712	Compliance Status : Compliance
Source Class : MAJOR	Staff : Bill Rogers
FCE Begin Date : 3/9/2016	FCE Completion Date : 3/9/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/09/2017	Scheduled Inspection	Compliance	Inspection and record review for FCE
03/08/2017	MAERS		2016 MAERS, Check MAERS for any review comments
01/19/2017	Excess Emissions (CEM)	Compliance	4th Quarterly EERs, 2016. Properly certified. Claims compliance with no deviations.
01/19/2017	ROP Annual Cert	Compliance	Annual certification. Claims compliance with no deviations. Properly certified. Included with semiannual and quarterly emissions reports.
01/19/2017	ROP SEMI 2 CERT	Compliance	ROP semi-annual certification. Claims compliance with no deviations. Properly certified. Included with annual certification and quarterly emissions report.
11/04/2016	Excess Emissions (CEM)	Compliance	2016, 3rd Quarterly EER Report. Properly certified, claims compliance with all limits.
08/11/2016	Excess Emissions (CEM)	Compliance	2016, 2nd Quarterly EER Report. Properly certified. Included with semiannual certification.
08/11/2016	ROP Semi 1 Cert	Compliance	Semiannual certification for January-June 2016. Properly certified. Included with quarterly report for second quarter of 2016.
06/22/2016	Scheduled Inspection	Compliance	Scheduled inspection
05/03/2016	Excess Emissions (CEM)	Compliance	2016 ,1st Quarterly EER. Claims compliance with all limits.

Activity Date	Activity Type	Compliance Status	Comments
03/17/2016	MACT (Part 63)	Compliance	Boiler MACT Subpart DDDDD Initial tune-up compliance report for industrial boilers and process heaters.
03/09/2016	MAERS	Compliance	2015 MAERS, Check MAERS for any review comments

Name: William J Rogan Date: 3/16/17 Supervisor: SN