

## DEPARTMENT OF ENVIRONMENTAL QUALITY

## AIR QUALITY DIVISION

## FCE Summary Report

Facility : LYONS INDUSTRIES	SRN : N5599
Location : 30000 M-62 WEST	District : Kalamazoo
	County : CASS
City : DOWAGIAC State: MI Zip Code : 49047	Compliance Status : Compliance
Source Class : MAJOR	Staff : Cody Yazzie
FCE Begin Date : 3/6/2023	FCE Completion Date : 3/6/2024
Comments : The facility has been submitting its ROP certifications and MAERS reports. The facility appeared to be in compliance during the most recent inspection.	

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/06/2024	On-site Inspection	Compliance	Scheduled Inspection
02/08/2024	ROP Annual Cert	Compliance	No deviations reported. Annual Certification was signed by responsible official and received on time.
02/08/2024	ROP SEMI 2 CERT	Compliance	Facility submitted an original, dated signature from the responsible official and reports all monitoring and associated recordkeeping requirements in the ROP were met during the 2nd half of 2023 reporting period. No deviations from permit requirements were reported.
02/08/2024	Annual Emissions Report (or MAERS)		MAERS Report 2023 Electronically submitted on 2/2/24. 2023 Record Keeping mailed 2/2/24.
07/13/2023	ROP Semi 1 Cert	Compliance	ROP Semi-Annual Report Certification received with original signature of Responsible Official. The facility reports that all reporting and monitoring requirements were met and no deviations occurred during this reporting period.

Name:

*Cody Yazzie*

Date:

*9/11/24*

Supervisor:

*Mark K*