

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : LAFATA ENTERPRISES INC.	SRN : B7625
Location : 50905 HAYES RD.	District : Southeast Michigan
	County : MACOMB
City : SHELBY TWP State: MI Zip Code : 48315	Compliance Status : Compliance
Source Class : MAJOR	Staff : Samuel Liveson
FCE Begin Date : 1/1/2014	FCE Completion Date : 9/17/2015
Comments : From the information collected during the inspection and records review, the facility appears to be in compliance with evaluated applicable state and federal regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/14/2015	ROP Semi 1 Cert	Compliance	Report received timely. E below 1.0 in all instances. -SL
07/30/2015	Scheduled Inspection	Compliance	Scheduled inspection of a major source.
04/23/2015	MAERS	Compliance	MAERS Report. Appears accurate and complete.
04/07/2015	ROP Annual Cert	Compliance	Report received timely and complete. No deviations reported. -SL
04/07/2015	ROP SEMI 2 CERT	Compliance	Report received timely and complete. No deviations reported. -SL
04/07/2015	ROP Other	Compliance	MAERS ROP Certification. Received timely and complete.
01/30/2015	Other		Site visit to review changes proposed to EU-AUTOLINE in PTI application No. 8-15.
10/30/2014	Telephone Notes		Phone conversation about changes to EU-AUTOLINE with Mr. Vrajesh Patel.
08/07/2014	ROP Semi 1 Cert	Compliance	Report received in a timely manner. No deviations were reported.
02/24/2014	MAERS	Compliance	Report received timely and complete. MAERS Certification
02/05/2014	ROP SEMI 2 CERT	Compliance	Report was received in a timely manner. No deviations were reported.

Activity Date	Activity Type	Compliance Status	Comments
02/05/2014	ROP Annual Cert	Compliance	Report was received in a timely manner. No deviations were reported.

Name:  Date: 9/21/15 Supervisor: CTE