

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : GREAT LAKES RUBBER CO INC	SRN : B8919
Location : 30573 BECK RD	District : Warren
	County : OAKLAND
City : WIXOM State: MI Zip Code : 48393	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Kaitlyn Leffert
FCE Begin Date : 1/1/2019	FCE Completion Date : 3/31/2021
Comments : Based on the FY2021 inspection, Great Lakes Rubber (B8919) is in violation for failing to provide timely notification for the installation equipment and for the failure to provide HAP emission calculation records.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/16/2021	On-site Inspection	Non Compliance	FY2021 Scheduled Inspection. Violation Notice issued for failing to provide timely notification of the curing oven installation, as required by PTI No. 174-19, S.C. VII.1, and for the failure to provide complete records of HAP emission calculations, as required by PTI No. 146-14A, FGFACILITY, S.C. VI.3.
09/08/2020	Other	Compliance	Received letter notifying EGLE that the recently permitted curing oven at Great Lakes Rubber is now operational.
05/01/2020	MAERS	Compliance	MAERS report received. Emissions are reported under the Mac Valves SRN (N3254) due to the fact that these two SRNs are considered one stationary source.

Name: *Kaitlyn Leffert* **Date:** 04/15/2021

Supervisor: *K. Kelly*
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