## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility: SRN: Peter-Lacke USA N1726 Location: 865 STEPHENSON HWY District: Southeast Michigan County: **OAKLAND** City: **TROY** State: MI **Zip Code**: 48083 Compliance Compliance Status: Source Class: Staff: SM OPT OUT **Shamim Ahammod FCE Completion** FCE Begin Date: 5/6/2019 5/4/2020 Date: Comments: Conducted a full compliance evaluation.

## **List of Partial Compliance Evaluations:**

Activity Date	Activity Type	Compliance Status	Comments
03/06/2020	Scheduled Inspection	Compliance	Conducted scheduled inspection.
05/31/2019	MAERS	Compliance	MAERS Report submitted on time. Audit complete. Source is using mass balance to calculate emissions. Emissions calculations are attached to MAERS report. 2018 reported emissions were 2,000% more than 2017 reported emissions.

Name: Date: July 22, 2020 Supervisor: Joyce 3

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