

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 : Becky Radulski
FCE Begin Date : 9/23/14	FCE Completion Date : 9/23/2015
Comments : inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/23/2015	Scheduled Inspection	Compliance	scheduled inspection and records review
09/22/2015	ROP Semi 1 Cert	Compliance	received on time 7/15/15. However was filed prior to entering into MACES. Found in file and entered 10/1. No issues.
09/22/2015	ROP Qrtly Cert	Compliance	2nd quarter report - received on time 7/15/15. However was filed prior to entering into MACES. Found in file and entered 10/1. Facility provided monthly emissions for April, May and June of 2015, all within permitted limits.
05/20/2015	ROP Qrtly Cert	Compliance	1st Quarterly report. Report reviewed, reported emissions within permitted limits, no issues.
03/30/2015	Self Initiated Inspection	Compliance	Drove around facility while in area. No odors, no VE. RTO operating.
03/09/2015	MAERS	Compliance	2014 MAERS, Check MAERS for any review comments
02/24/2015	ROP Annual Cert	Compliance	2 deviation listed for each semi - a recording issue with a coating volume - they used manual backup until computer repaired.
02/24/2015	ROP SEMI 2 CERT	Compliance	semi annual report - 1 deviation listed for a recording issue with a coating volume - they used manual backup until computer repaired.
02/24/2015	ROP Qrtly Cert	Compliance	4th Quarterly report. Report reviewed, reported emissions within permitted limits, no issues.

Activity Date	Activity Type	Compliance Status	Comments
10/31/2014	ROP Qrtly Cert	Compliance	3rd Quarterly Rpt, 2014

Name: Becky Radwasi Date: 9/24/15 Supervisor: 