

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> LEXAMAR CORPORATION	<b>SRN :</b> N2812
<b>Location :</b> 100 LEXAMAR DRIVE	<b>District :</b> Gaylord
	<b>County :</b> CHARLEVOIX
<b>City :</b> BOYNE CITY <b>State:</b> MI <b>Zip Code :</b> 49712	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Caryn Owens
<b>FCE Begin Date :</b> 8/17/20	<b>FCE Completion Date :</b> 8/17/2021
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/17/2021	ROP Qrtly Cert	Compliance	2021, 2nd Quarter, VOC Emission Report. Acceptable.
08/17/2021	On-site Inspection	Compliance	On-site inspection and Records Review
08/02/2021	CAM Excursions/Exceedances	Compliance	2nd quarter CAM excursions/exceedances report, no excursions/exceedances reported.
08/02/2021	CAM monitor downtime	Compliance	2nd quarter monitor downtime report, no monitor downtime reported.
08/02/2021	ROP Semi 1 Cert	Compliance	Certified by Charlie Siska, General Manager. No deviations reported during this reporting period.
04/29/2021	ROP Qrtly Cert	Compliance	2021, 1st Quarter, VOC Emission Report. Acceptable.
04/29/2021	CAM monitor downtime	Compliance	1st quarter monitor downtime report. Claims there was no monitor downtime. Certified by Charlie Siska, General Manager.
04/29/2021	CAM Excursions/Exceedances	Compliance	1st quarter excursions/exceedances report. Claims there were none. Certified by Charlie Siska, General Manager.
03/15/2021	MAERS	Compliance	2020 MAERS, Check MAERS for any review comments

Activity Date	Activity Type	Compliance Status	Comments
03/04/2021	MACT (Part 63)	Compliance	Five Year compliance certification pursuant to EU-WASHERHEATER, EU-URSADRYOFFOVEN, EU-URSAPRIMEOVEN, EU-URSATAPCOATOVENA, EU-URSATOPCOATOVENB FOR MI-ROP-N2812-2015B
02/01/2021	ROP Qrtly Cert	Compliance	4th Quarterly records report pursuant to Section EU-BCPL, VII.6, EU-URSAMINOR, VII.6 AND EU-SOLV, VII.4 Claims compliance. Properly certified by Charlie Siska, General Manager.
02/01/2021	ROP Annual Cert	Compliance	Certified by Charlie Siska, General Manager. No deviations reported during this reporting period.
02/01/2021	ROP SEMI 2 CERT	Compliance	Certified by Charlie Siska, General Manager. No deviations reported during this reporting period.
02/01/2021	CAM Excursions/Exceedances	Compliance	Fourth quarter excursions/exceedances report. Claims there were none. Certified by Charlie Siska, General Manager.
02/01/2021	CAM monitor downtime	Compliance	Fourth quarter monitor downtime report. Claims there was no monitor downtime. Certified by Charlie Siska, General Manager.
11/02/2020	ROP Qrtly Cert	Compliance	3rd Quarter VOC Emission Report. Acceptable.
11/02/2020	CAM Excursions/Exceedances	Compliance	3rd Quarter CAM excursion/exceedance Report. Acceptable.
11/02/2020	CAM monitor downtime	Compliance	3rd Quarter CAM Monitor Downtime Report. Acceptable.

Name: \_\_\_\_\_ Date: \_\_\_\_\_ Supervisor: \_\_\_\_\_