

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Lee8 Storage Facility	SRN : N5354
Location : 19110 V Drive N	District : Kalamazoo
	County : CALHOUN
City : PARTELLO State: MI Zip Code : 49076	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Amanda Cross
FCE Begin Date : 1/1/22	FCE Completion Date : 6/16/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/15/2023	On-site Inspection	Compliance	
04/11/2023	MAERS	Compliance	Facility submitted MAERS report on time. EGLE staff audited the report and emissions reported were in line with previously reported emissions. Staff passed the MAERS report on 4/11/23.

Name: *Amanda Cross* Date: 6/16/23 Supervisor: *Ric 6/21/23*