

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : LYONS INDUSTRIES	SRN : N5599
Location : 30000 M-62 WEST	District : Kalamazoo
	County : CASS
City : DOWAGIAC State: MI Zip Code : 49047	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rachel Benaway
FCE Begin Date : 8/19/2019	FCE Completion Date : 8/19/2020
Comments : Full Compliance Report 2020. Facility is in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/19/2020	Scheduled Inspection	Compliance	Scheduled inspection of facility for verification of compliance with ROP #MI-ROP-N5599-2017 and all state and federal air regulations, including 40 CFR Part 63 Subpart WWWW and 40 CFR Part 63 Subpart ZZZZ.
02/11/2020	ROP Annual Cert	Compliance	No deviations reported. Annual Certification was signed by responsible official and received on time.
02/11/2020	ROP SEMI 2 CERT	Compliance	No deviations reported. Semi-Annual Certification submitted on time with official signature.
02/11/2020	Other	Compliance	Staff reviewed the 2019 annual ROP Certification, and second half 2019 Semi-Annual Certification. The company certified they were in compliance. The company also submitted 2019 MAERS Reporting electronically on 2-1-2020.
10/02/2019	ROP Semi 1 Cert	Compliance	Facility submitted semi-annual certification report with original signature of responsible official. The official certifies no deviations of emissions units, work practices, or monitoring systems occurred during this reporting period and all records are current.

Name: *Rachel Benaway* Date: 8/19/2020 Supervisor: RIL 10/1/20