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DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Lapeer Plating & Plastics, Inc.	SRN : N1863
Location : 395 DEMILLE RD.	District : Lansing
	County : LAPEER
City : LAPEER State: MI Zip Code : 48446	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Nathaniel Hude
FCE Begin Date : 4/26/2015	FCE Completion Date : 4/25/2016
Comments : In conjunction with scheduled inspection. Non compliance due to violations of permit and consent order.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/18/2016	ROP Qrtly Cert	Compliance	4.4 to 4.5 tons rolling 12 month average
03/22/2016	Scheduled Inspection	Non Compliance	Scheduled, unannounced inspection as follow-up to previous violations and MI AQD Consent Order 27-2015.
02/11/2016	MACT (Part 63)	Compliance	Part 63, Subpart N using surface tension less than or equal to 33 dynes and CMP scrubber, operated 3230 hours. supplemental data included with report
02/11/2016	ROP Qrtly Cert	Compliance	4.3 to 4.6 tons rolling 12 month average
11/23/2015	ROP Qrtly Cert	Compliance	Signed K. Smith. Rolling 12 month VOC calcs, 4.3 ton July, 4.4 ton August, 4.5 ton September; with limit of 10 tons
08/14/2015	ROP Qrtly Cert	Compliance	Rolling 12 month VOC calcs, 4.7 ton April, 4.5 ton May, 4.4 ton June, with limit of 10 tons
08/14/2015	MACT (Part 63)	Non Compliance	Subpart N Report. During period the scrubber was inoperative from 3/26/15-5/7/15 and 20 instances of dynes/cm exceedances occurred. 15 of the 20 exceedances, checks of surface tension occurred greater than 4 hours after the initial exceedances were documented

Activity Date	Activity Type	Compliance Status	Comments
05/22/2015	MAERS	Compliance	Initial received 3/13/15, Audit failed on 5/4/15 due to no supporting data for EU-CHROMEPLATE32 emission calculations, email notification sent to contact. Resubmitted on 5/21/15 using MAERS EF's and approved on 5/22/15.
04/29/2015	Scheduled Inspection	Non Compliance	Inspection of permitted equipment. EU-CHROMEPLATE32: scrubber in-op, dynes/cm measurements out of compliance 7 days during March and April; EU-CHROMEETCH: 3 magnehelic gauges out of compliance ranges, leak at entry of scrubber; FG-COATING: no pressure test caps for HPLV.

**Original print copy could not be found, so was re-printed.*

Name: *J. P. H.* Date: *6/23/16* Supervisor: *B. M.*