

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

|   |                                 |
|---|---------------------------------|
| Facility : DAPCO INDUSTRIES   | SRN : N3267                     |
| Location : 2500 BISHOP CIRCLE EAST  | District : Jackson              |
|   | County : WASHTENAW              |
| City : DEXTER      State: MI      Zip Code : 48130                                      | Compliance Status : Compliance  |
| Source Class : SM OPT OUT   | Staff : Glen Erickson           |
| FCE Begin Date : 10/1/2013  | FCE Completion Date : 9/17/2014 |
| Comments : Caompany is in compliance with all applicable air regulations, at this time. |                                 |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type        | Compliance Status | Comments  |
|---------------|----------------------|-------------------|---|
| 09/15/2014    | Other Non ROP        | Compliance        | Monthly reporting of MeCl2 emissions. Appears accurate.   |
| 03/24/2014    | MAERS                | Compliance        | MAERS audit completed.  |
| 03/05/2014    | Other Non ROP        | Compliance        | Monthly reporting of MeCl2 emissions. Appears accurate.   |
| 03/05/2014    | ROP Other            | Compliance        | Monthly reporting of MeCl2 emissions. Appears accurate.   |
| 03/03/2014    | Other Non ROP        | Compliance        | Methylene Chloride (MC) mass balance reported monthly. 2013 inspection shows company reports are accurate and show compliance with PTI. |
| 12/05/2013    | Scheduled Inspection | Compliance        | Scheduled inspection with HR Manager Julie Koch.  |

Name: GLEN ERICKSON      Date: 9-17-14

Supervisor: 