

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Dart Container Corporation of Michigan	SRN : D8065
Location : 432 Hogsback Rd	District : Lansing
	County : INGHAM
City : MASON State: MI Zip Code : 48854	Compliance Status : Compliance
Source Class : MAJOR	Staff : Samantha Davis
FCE Begin Date : 5/24/2021	FCE Completion Date : 5/24/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/23/2022	On-site Inspection	Compliance	Full compliance review for compliance with MI-ROP-D8065-2020.
03/24/2022	MAERS	Compliance	2021 MAERS received electronically. Received hard copy with signature on 5/4/22.
03/23/2022	ROP Annual Cert	Compliance	MI-ROP-D8065-2020 Section 1.
03/23/2022	ROP SEMI 2 CERT	Compliance	MI-ROP-D8065-2020 Section 1.
03/23/2022	MACT (Part 63)	Compliance	Subpart N Chrome Ongoing Compliance Report.
02/18/2022	Stack Test	Compliance	Testing for EU-RECGRIND & EU-DENSIFY.
11/15/2021	Stack Test	Compliance	Pentane Content test report.
09/28/2021	ROP Semi 1 Cert	Compliance	Semi Annual Compliance Cert for MI-ROP-D8065-2020.
09/28/2021	ROP Semi 1 Cert	Compliance	Semi Annual Compliance Cert for MI-ROP-D8065-2020.
09/28/2021	ROP Semi 1 Cert	Compliance	Semi Annual Compliance Cert for MI-ROP-D8065-2020.
09/28/2021	CAM Excursions/Exceedances	Compliance	CAM Monitor Downtime Report for MI-ROP-D8065-2020.
09/28/2021	MACT (Part 63)	Compliance	Ongoing Compliance Status Report for 40 CFR Part 63, Subpart N for MI-ROP-D8065-2020.
08/04/2021	ROP Qrtly Cert	Compliance	Quarterly Pentane Concentration test report for FG-RECYCLE - ESP scrap pentane content.

Activity Date	Activity Type	Compliance Status	Comments
06/01/2021	MAERS	Compliance	2020 MAERS received electronically. Audited 6/1. check MAERS for any comments.

Name: Samantha Davis

Date: 5/27/22

Supervisor: BM