

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> MOLDED PLASTIC INDUSTRIES, INC.	<b>SRN :</b> N0034
<b>Location :</b> 2382 JARCO DR	<b>District :</b> Lansing
	<b>County :</b> INGHAM
<b>City :</b> HOLT <b>State:</b> MI <b>Zip Code :</b> 48842	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Michelle Luplow
<b>FCE Begin Date :</b> 1/4/2023	<b>FCE Completion Date :</b> 7/3/2024
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/09/2024	Annual Emissions Report (or MAERS)	Compliance	Annual Emissions Report Certification. Certified by Chad Darnell.
04/22/2024	ROP SEMI 2 CERT	Compliance	2nd Semi-Annual Report. Certified compliance with all monitoring and recordkeeping requirements under MI-ROP-N0034-2019 7/1/23 - 12/31/23. Chad Darnell signed as responsible official.
04/22/2024	MACT (Part 63)	Compliance	MACT Subpart WWW Semi-annual Compliance Report. No deviations.
03/28/2024	ROP Annual Cert	Compliance	ROP Annual Cert. MI-ROP-N0034-2019. Report indicates compliance with all terms and conditions in the ROP. Certified by Chad Darnell, Responsible Official.
03/28/2024	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart PPPP Semi Annual Compliance report for MI-ROP-N0034-2019. Compliance option b (63.4491(b)) chosen. 12-month rolling 0.06 lb HAP/ lb solid < 0.16 lb HAP/lb solid.
01/04/2024	On-site Inspection	Non Compliance	Compliance inspection to determine compliance with PTI 131-22 and MI-ROP-N0034-2019

Activity Date	Activity Type	Compliance Status	Comments
03/30/2023	MACT (Part 63)	Compliance	MACT Subpart WWWW Semi-annual Compliance Report. Compliance Option: 63.5810(b)(1) - demonstrating that on average the facility meets the individual organic HAP emission limits for each combination of operation type and resin application method or gelcoat type. No deviations. Certified by Adam Fenton, Responsible Official
03/30/2023	ROP Annual Cert	Compliance	ROP Annual Cert. MI-ROP-N0034-2019. Report indicates compliance with all terms and conditions in the ROP. Certified by Adam Fenton, Responsible Official.
03/30/2023	ROP SEMI 2 CERT	Compliance	2nd Semi-Annual Report. Certified compliance with all monitoring and recordkeeping requirements under MI-ROP-N0034-2019 7/1/22 - 12/31/22. Adam Fenton signed as responsible official.
03/16/2023	Annual Emissions Report (or MAERS)	Compliance	2022 MAERS received electronically 3/15/23. MAERS report certification received 3/27/23. Signed by Adam Fenton, Responsible Official.

Name: Michelle Lopez Date: 7/9/24 Supervisor: RB