

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Great Lakes Composite, LLC	SRN : N2430
Location : 401 S DELANEY RD	District : Lansing
	County : SHIAWASSEE
City : OWOSSO State: MI Zip Code : 48867	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Michelle Luplow
FCE Begin Date : 8/23/21	FCE Completion Date : 8/23/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/10/2022	On-site Inspection	Non Compliance	Onsite inspection to determine compliance with MI-ROP-N2430-2019a.
03/21/2022	MACT (Part 63)	Compliance	40 CFR Part 63 Subparts VVVV and WWWW - 2nd 2022 Semi-Annual Compliance report. Compliance option used for Subpart VVVV is 63.5710 - MACT model point value averaging provision (emissions averaging). Compliance option used for Subpart WWWW is 63.5810(b) - demonstrating that on average the facility meets the individual organic HAP emission limits. No changes in compliance options and no deviations have occurred. Adam Fenton Certified as Responsible Official.
03/21/2022	ROP Annual Cert	Compliance	ROP Annual Compliance Certification indicates compliance during the reporting period with MI-ROP-N2430-2019a. 2 deviations reported (filters not installed properly, waste buckets not kept closed). Adam Fenton certified as Responsible Official. Electronic copy rec'd 3/15/22. Hard copy rec'd 3/16/22.
03/21/2022	MAERS	Compliance	2021 MAERS received electronically 3/15/22 (certified by Adam Fenton, Responsible Official (hard copy rec'd 3/16/22). Audit completed 6/1/22. Check

Activity Date	Activity Type	Compliance Status	Comments
03/16/2022	ROP SEMI 2 CERT	Compliance	Second Semi-annual report for ROP No. MI-ROP-N2430-2019a. 2 deviations reported (failure to install gelcoat booth filters properly and failure to keep lids on waste buckets closed). Adam Fenton Certified as Responsible Official.
09/28/2021	MACT (Part 63)	Compliance	2021 1st Semi-annual Report for 40 CFR Part 63 Subparts VVVV and WWWW. Emissions averaging/model point value averaging compliance option used for Subpart VVVV is 63.5710 - MACT . Compliance option used for Subpart WWWW was 63.5810 (c) - demonstrating that on average the facility meets the weighted average of the organic HAP emission limits. No deviations have occurred.
09/28/2021	ROP Semi 1 Cert	Compliance	1st Semi-annual Report for 2021. Certified compliance with ROP No. MI-ROP-N2430-2019 for 1/1/21 - 6/30/21. No deviations reported. Responsible Official Adam Fenton, VP.
08/24/2021	On-site Inspection	Compliance	Scheduled, unannounced onsite inspection to determine compliance with MI-ROP-N2430-2019a

Name: Michelle Luplow Date: 8/29/22

Supervisor: RB