

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> LEXAMAR CORPORATION	<b>SRN :</b> N2812
<b>Location :</b> 100 LEXAMAR DRIVE	<b>District :</b> Gaylord
	<b>County :</b> CHARLEVOIX
<b>City :</b> BOYNE CITY <b>State:</b> MI <b>Zip Code :</b> 49712	<b>Compliance Status :</b> <del>Non Compliance</del> <i>compliance</i>
<b>Source Class :</b> MAJOR	<b>Staff :</b> Bill Rogers
<b>FCE Begin Date :</b> 3/21/2018	<b>FCE Completion Date :</b> 3/21/2019
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/21/2019	Scheduled Inspection	Compliance	Compliance inspection and record review. See separate MS-Word file for inspection text.
03/20/2019	MAERS	Compliance	Paper MAERS submittal. Company also submitted MAERS electronically, earlier. The paper submittal is certified by Charlie Siska, General Manager.
02/20/2019	ROP Annual Cert	Compliance	Annual Compliance ROP No. MI-ROP-N2812-2015b Properly certified by Charlie Siska, General Manager. Includes and reports the period of noncompliance in May of 2018 which resulted in a Consent Agreement.
02/20/2019	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-N2812-2015b Properly certified by Charlie Siska, General Manager. Claims no deviations during the second half of 2018.
02/20/2019	Excess Emissions (CEM)	Compliance	2018 4th Quarter EER. Claims compliance. Properly certified by Charlie Siska, General Manager.
11/02/2018	Excess Emissions (CEM)	Compliance	2018 3RD Quarter EER. Properly certified by Charlie Siska, Plant Manager.
08/07/2018	ROP Semi 1 Cert	Non Compliance	ROP certification including period of operation without RTO. Company had already informed AQD about this. Company lists it as "non-compliance."

Activity Date	Activity Type	Compliance Status	Comments
08/07/2018	Excess Emissions (CEM)	Non Compliance	2018 2nd Quarter EER. Properly certified. Facility reports they were in non-compliance for some of this period due to operating without their RTO.
07/13/2018	ROP Other	Non Compliance	Written Report explanation of abnormal condition and malfunction of EU-URSAMINOR and EU-BCPL. Written response to violation notice dated June 18, 2018. Detailed review will be in a Compliance Activity- Other report.
07/13/2018	Other	Non Compliance	LOV response review
06/15/2018	Rule 912	Non Compliance	Failure of RTO. Operating without RTO.
05/31/2018	Complaint Investigation	Non Compliance	Odor survey and complaint investigation
05/01/2018	ROP Other	Compliance	Monthly VOC. Certified by Charlie Siska, General Manager. The report claims all emissions are significantly below the appropriate emission limits.
04/12/2018	Odor Evaluation	Compliance	Odor Survey.

Name: William J Rogers L. Date: 3/29/2019 Supervisor: 