

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Lee8 Storage Facility	SRN : N5354
Location : 19110 V Drive N	District : Kalamazoo
	County : CALHOUN
City : PARTELLO      State: MI      Zip Code : 49076	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Rex Lane
FCE Begin Date : 11/2/2013	FCE Completion Date : 12/10/2014
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/02/2014	Scheduled Inspection	Compliance	Scheduled Inspection
03/11/2014	MAERS		Audit of 2013 MAERS Report:  Formaldehyde emissions exceed EI threshold but are based on AP-42 emission factor for 2-stroke lean burn engines. CO and NOX emission factors for RGENGINES are based on engine manufacturer data. Based on a review of the annual EI report attached to the 2013 MAERS report, the submitter transposed the CO and NOX emissions for EUDEHY (31000228). Staff corrected this error and resubmitted the report. No other changes were made to this report. -RIL

Name: RIL      Date: 12/10/14      Supervisor: MD 12/10/2014  
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