

N5955 - FCE - 2015 0722

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Washtenaw
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DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : LOTUS ENGINEERING INC	SRN : N5955
Location : 1254 N. MAIN ST	District : Jackson
	County : WASHTENAW
City : ANN ARBOR State: MI Zip Code : 48104	Compliance Status : Compliance
Source Class : MAJOR	Staff : Diane Kavanaugh-Vetort
FCE Begin Date : 5/1/2014	FCE Completion Date : 7/22/2015
Comments : Title V Major Source, ROP. Complete Full Compliance Evaluation.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/01/2015	Scheduled Inspection	Compliance	Major Source, ROP renewed in 2014. Full Compliance Evaluation (FCE) and Inspection (PCE)
05/13/2015	MAERS	Compliance	ROP Cert 3-13-15. Major Source. Renewal issued 2014. FCE due FY15. Use MAERS EFs and calculated values for all. Report each TestSite individually. Of 24, not all operate or may use only one of two fuels: gasoline or diesel. Higher CO = 81 tons since conservative and don't apply Cat converter control efficiency. 4 tons NOx, 3 tons VOC. Acceptable.
03/30/2015	ROP Annual Cert	Compliance	ROP Annual Certification & Deviation received timely. Report no deviations. FCE scheduled for FY15. Will verify during MAERS review also.
03/30/2015	ROP SEMI 2 CERT	Compliance	ROP 2nd semi-annual Certification & Deviation received timely. Report no deviations. FCE scheduled for FY15. Will verify during MAERS review also.
09/24/2014	ROP Semi 1 Cert	Compliance	ROP 1st semi received timely. Report no deviations. FY14 Renewal pre-application meeting was held with Company. Also pre-application conference calls with Permits to discuss potential changes. ROP Renewal at proposed stage at this time. FCE inspection will be conducted soon in FY15 to verify compliance.