## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Location: 16	626 Academy / Cemetery Road	District :	Upper Peninsula
		County:	HOUGHTON
City: SOL	JTH RANGE State: MI Zip Code: 499	63 Compliance Status :	Compliance
Source Class :	MAJOR	Staff: Ed La	ıncaster
FCE Begin Date	e: 10/1/2016	FCE Completion Date :	9/26/2017

## List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments	
09/19/2017	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from Jan 1, 2017, to June 30, 2017	
07/11/2017	Scheduled Inspection	Compliance	Scheduled, unannounced inspection.	
03/17/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2016 to 12/31/2016	
03/17/2017	ROP Other	Compliance	Fuel Delivery and Sulfur Content Report from 7/1/2016 to 12/31/2016 All fuel deliveries were 15 ppm sulfur or less.	
03/17/2017	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2016 to 12/31/2016	
03/17/2017	ROP Other	Compliance	Fuel Delivery Sulfur Content Report from 01/01/2016 to 12/31/2016 All fuel deliveries were 15 ppm sulfur or less.	
03/14/2017	MAERS	Compliance	2016 MAERS - refer to MAERS for any comments. Completed review on 5/17/2017.	

Name: Later Date: 9/26/17 Supervisor: Eff