DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION
FCE Summary Report


Comments :

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
| :--- | :--- | :--- | :--- |
| 03/17/2017 | Scheduled Inspection | Compliance | Scheduled Inspection |
| $12 / 19 / 2016$ | ROP Annual Cert | Compliance | Annual ROP Certification report <br> for period $1 / 1 / 15$ fo 12/31/15 <br> received on time on 3/9/16. No <br> deviations were reported. |
| $12 / 19 / 2016$ | ROP SEMI 2 CERT | Compliance | The ROP certification report for <br> period $7 / 1 / 15$ to 12/31/15 was <br> timely submitted, It was received <br> by AQD on 3/9/1. No deviations <br> were reported for this period. |
| $12 / 19 / 2016$ | ROP Semi 1 Cert | Compliance | ROP Certification report for period <br> $1 / 1 / 16$ to 6/30/16 timely submitted, <br> received by AQD on $9 / 12 / 16 . ~ N o ~$ <br> deviations reported. |




Date:



