FCE Summary Report


## List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
| :---: | :---: | :---: | :---: |
| 05/11/2016 | Scheduled Inspection | Compliance | Scheduled inspection of this ROP subject source. |
| 03/22/2016 | MAERS | Compliance | See MAERS database for further info. |
| 01/25/2016 | ROP Annual Cert | Compliance | Annual/Semi-Annual/MACT reporting all contained within one report. 2015 Annual certification submitted timely with signed certification. No deviations reported. |
| 01/25/2016 | ROP SEMI 2 CERT | Compliance | Annual/Semi-Annual/MACT reporting all contained within one report. 2015 second ROP SemiAnnual certification submitted timely with signed certification. No deviations reported. |
| 01/25/2016 | MACT (Part 63) | Compliance | Annual/Semi-Annual/MACT reporting all contained within one report. This part is for Subpart WWWW Notification of MACT Compliance Status. Notification certifies the company was in compliance with the MACT during the reporting period. Includes list of resins and styrene content and Gel coat weighted average emissions. |
| 11/12/2015 | Meeting Notes |  | Working Draft ROP booth and stack inspection. |
| 07/28/2015 | ROP Semi 1 Cert | Compliance | 2015 first ROP Semi-Annual certification submitted timely with signed certification. No deviations reported. |


| Activity Date | Activity Type | Compliance Status | Comments |
| :--- | :--- | :--- | :--- |
| $07 / 28 / 2015$ | MACT (Part 63) | Compliance | Subpart WWWW Notification of <br> MACT Compliance Status. <br> Notification certifies the company <br> was in compliance with the MACT <br> during the reporting period. <br> Includes list of resins and styrene <br> content and Gel coat weighted <br> average emissions. |

Date:



