DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: MICHIGAN ENVIRONS INC SRN: N6037 Location: 6111 W ELMWOOD RD District: Upper Peninsula County: MENOMINEE City: MI Zip Code: 49858 Compliance MENOMINEE State: Compliance Status: Source Class: Staff: MAJOR Joe Scanlan FCE Begin Date : 10/1/2015 FCE Completion 9/29/2016 Date: FCE completed 9/29/16 Comments:

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
09/15/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 01/01/2016 to 06/30/2016. No deviations.
03/18/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2015 to 12/31/2015. No deviations.
03/18/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2015 to 12/31/2015. No deviations.
03/18/2016	ROP Other	Compliance	Annual NMOC Rate Report from 1/1/2015 to 12/31/2015. 2015 NMOC = 0.81 Mg/yr
01/27/2016	Scheduled Inspection	Compliance	Unannounced inspection to determine compliance with MI-ROP-N6037-2011.

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