DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

| Source Class : MAJOR | Distric Count Compliance Status : | |
|----------------------------------------|--------------------------------------------|---------------------------------------|
| Source Class : MAJOR | Compliance | · · · · · · · · · · · · · · · · · · · |
| Source Class : MAJOR | | Non Compliance |
| ······································ | | · · · · · · · · · · · · · · · · · · · |
| | Staff: Da | avid Morgan |
| FCE Begin Date : 1/1/2017 | FCE Comple Date : | tion 7/7/2017 |
| Comments : | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|-------------------------------------------------------------------|
| 06/22/2017 | Scheduled Inspection | Non Compliance | |
| 03/21/2017 | MAERS | Compliance | No production in 2016. Emission units are consistent with permit. |

Date: 7 Name:

Supervisor:

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