DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Location :	609 13 TH St							
	Location : 609 13 TH. St.						District :	Gaylord
							County :	WEXFORD
City: C/	ADILLAC	State:	MI	Zip Code :	49601	Comp Status		Compliance
Source Class	S: MAJOR					Staf	f: Lindse	y Wells
FCE Begin D	ate: 8/13/202	3				FCE Date	Completion	8/13/2024
Comments :	FY24 FCE							

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/13/2024	On-site Inspection	Compliance	on-site inspection and records review for FY24 FCE, no further action recommended at this time;
01/24/2024	ROP Annual Cert	Compliance	no deviations reported, received timely and certified -LW;
01/24/2024	ROP SEMI 2 CERT	Compliance	no deviations reported, received timely and certified -LW;
10/18/2023 Other		Compliance	2023 Third quarter usage report, staff review, no further action recommended.

Name Indsey Wells

Supervisor:

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