

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : USM Acquisition, LLC	SRN : N5101
Location : 7389 COSTABELLA RD	District : Grand Rapids
	County : MECOSTA
City : REMUS State: MI Zip Code : 49340	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Chris Robinson
FCE Begin Date : 2/6/2018	FCE Completion Date : 2/6/2019
Comments : FCE for FY'19 Inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/15/2019	MAERS	Compliance	ROP Certification form for 2017 MAERS received 3-15-18. Data is consistent with previous years data.
01/08/2019	Scheduled Inspection	Non Compliance	FY'19 on-site inspection to determine the facility's compliance status with MI-ROP-N5101-2018.
09/17/2018	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification, pursuant to MI-ROP-M5101-2018, covering the period of 1/1/2018 through 6/30/2018. Received on 9/17/2018 (Postmarked 9/14/2018) complete and properly certified. There were no deviations or issues identified. (CRobinson 9/17/2018)
09/17/2018	MACT (Part 63)	Compliance	Semiannual Compliance Report, pursuant to 40 CFR Part 63 Subpart WWWW, covering the period of 1/1/2018 through 6/30/2018. Received on 9/17/2018 (Postmarked 9/14/2018) complete and properly certified. There were no deviations or issues identified. (CRobinson 9/17/2018)

Activity Date	Activity Type	Compliance Status	Comments
03/19/2018	ROP Annual Cert	Compliance	Annual Compliance Certification report, pursuant to MI-ROP-M5101-2013a, for 2017 . Received timely (3/15/2018), complete and properly certified. Two deviations were identified which were previously addressed in response to the 10/13/2017 Violation Notice. (CRobinson 3/19/2018)
03/19/2018	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification, pursuant to MI-ROP-M5101-2013a, covering the period of 7/1/2017 through 12/31/2017. Received timely (3/15/2018), complete and properly certified. Two deviations were identified which were previously addressed in response to the 10/13/2017 Violation Notice. (CRobinson 3/19/2018)
03/19/2018	MACT (Part 63)	Compliance	Semiannual Compliance Report, pursuant to 40 CFR Part 63 Subpart WWWW, covering the period of 7/1/2017 through 12/31/2017. Received timely (3/15/2018), complete and properly certified. Two deviations were identified which were previously addressed in response to the 10/13/2017 Violation Notice. (CRobinson 3/19/2018)

Name:



Date:

2/6/2019

Supervisor:

