DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

Facility : ADVANCED FI	ADVANCED FIBERMOLDING INC		N6515
Location : 23773 14 MILE	RD	District :	Cadillac
		County :	OSCEOLA
City: LEROY	State: MI Zip Code :	49655 Compliance Status :	Compliance
Source Class : MAJOR		Staff: Caryn	Owens
FCE Begin Date : 2/4/13		FCE Completion Date :	2/4/2014
Comments :			
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FCE Summary Report

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/04/2014	Scheduled Inspection	Compliance	Field Inspection and Records Review
07/19/2013	ROP Semi 1 Cert	Compliance	Semi-annual deviation report. MI- ROP-N6515-2012. No deviations for reporting period. Report timely and certified by responsible official.
07/19/2013	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart WWWW semi-annual compliance report. Report appears to be accurate and complete.
02/14/2013	ROP Annual Cert	Compliance	Annual certification of compliance. Company indicates compliance with all applicable requirements. Brief file review and inspection in 2012 by AQD staff supports compliance declaration.
02/14/2013	ROP SEMI 2 CERT	Compliance	Semi-annual deviation report. No deviations for reporting period. Report timely and certified by responsible official.
02/14/2013	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart WWW semi-annual compliance report. Report appears to be accurate and complete. No issues were found with MACT compliance status during AQD inspection in 2012.
02/04/2013	MAERS	Compliance	2012 MAERS, Check MAERS for any review comments

Name: <u>AuguChrug</u> Date: <u>2/28/14</u> Supervisor:

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