

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ADVANCED FIBERMOLDING INC	SRN : N6515
Location : 23773 14 MILE RD	District : Cadillac
	County : OSCEOLA
City : LEROY State: MI Zip Code : 49655	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 1/1/2016	FCE Completion Date : 12/19/2016
Comments : 2017 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/15/2016	Scheduled Inspection		2017 FCE site inspection and records review.
08/15/2016	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart WWWW semi-annual compliance report. Report timely and certified, includes notification of compliance status and supporting data.
08/15/2016	ROP Semi 1 Cert	Compliance	Semi-annual deviation report for MI-ROP-N6515-2012. No deviations during reporting period. Report timely and certified by responsible official.
05/25/2016	Meeting Notes		ROP Pre-Application Meeting.
03/22/2016	MAERS	Compliance	See MAERS database for further info.
02/24/2016	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart WWWW semi-annual compliance report. Report appears to be accurate and complete.
02/24/2016	ROP Annual Cert	Compliance	Semi-annual deviation report. No deviations for reporting period. Report timely and certified by responsible official.
02/24/2016	ROP SEMI 2 CERT	Compliance	Semi-annual deviation report. No deviations for reporting period. Report timely and certified by responsible official.

Name:  Date: 12-20-16 Supervisor: 

Page 1 of 1