

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Quantum Composites, Inc.- A. Schulman	SRN : N6874
Location : 1310 South Valley Center Drive	District : Saginaw Bay
	County : BAY
City : BAY CITY State: MI Zip Code : 48706	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Gina McCann
FCE Begin Date : 3/7/2014	FCE Completion Date : 12/16/2015
Comments : FCE from 03/07/2014 thru 12/16/2015.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/11/2015	Scheduled Inspection	Non Compliance	Full Compliance Evaluation for MI-ROP-N6874-2011
11/24/2015	Scheduled Inspection	Non Compliance	Full Compliance Evaluation for MI-ROP-N6874-2011
04/27/2015	MACT (Part 63)	Compliance	2014 MACT Compliance Report - No Deviations
03/27/2015	ROP Annual Cert	Compliance	Annual Cert. glm
03/27/2015	MAERS	Compliance	MAERS electronically submitted 3/9/2015. glm
03/27/2015	ROP SEMI 2 CERT	Compliance	Semi Annual Cert 2. glm
09/10/2014	ROP Semi 1 Cert	Compliance	
03/25/2014	MAERS	Compliance	Paper submittal
03/20/2014	ROP SEMI 2 CERT	Compliance	Resubmitted w/original signature & "semi-annual " box checked
03/19/2014	ROP Annual Cert	Compliance	

Name: *Gina L. McCann* Date: 12/16/15 Supervisor: *C. [Signature]*
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