

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Quantum Composites Inc.		SRN :	N6874
Location : 1310 South Valley Center Drive		District :	Saginaw Bay
		County :	BAY
City : BAY CITY	State: MI	Zip Code : 48706	Compliance Status : Compliance
Source Class : MAJOR		Staff :	Gina McCann
FCE Begin Date : 12/17/2015		FCE Completion Date :	2/2/2018
Comments : FCE			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/20/2017	Scheduled Inspection	Compliance	Inspection of MI-PTI-N6874-2016. The facility was in compliance with the ROP and applicable state and federal regulations at the time of the inspection.
09/19/2017	MACT (Part 63)	Compliance	MACT WWWW and MACT DDDDD semiannual reports. No deviations.
07/27/2017	MACT (Part 63)	Compliance	Semiannual ZZZZ MACT Report
07/27/2017	ROP Semi 1 Cert	Compliance	
05/19/2017	MAERS	Compliance	
03/20/2017	MACT (Part 63)	Compliance	Annual MACT WWWW and MACT DDDDD reports. No deviations.
03/20/2017	ROP Annual Cert	Compliance	ROP annual cert. No deviations.
03/20/2017	ROP SEMI 2 CERT	Compliance	ROP Semi-Annual report. No deviations.
02/22/2017	MACT (Part 63)	Compliance	Semiannual ZZZZ MACT compliance report
09/22/2016	ROP Semi 1 Cert	Compliance	Semi Annual Cert. No deviations.
09/22/2016	MACT (Part 63)	Compliance	MACT WWWW and DDDDD
03/21/2016	ROP Annual Cert	Compliance	Styrene monomer content of the EUMIXERS is limited to 30%, five instances when the content exceeded-VN was written and administrative practices implemented that does not allow this material to be ordered.

Activity Date	Activity Type	Compliance Status	Comments
03/21/2016	ROP SEMI 2 CERT	Compliance	Styrene monomer content of the EUMIXERS is limited to 30%, five instances when the content exceeded-VN was written and administrative practices implemented that does not allow this material to be ordered.
03/21/2016	MACT (Part 63)	Compliance	MACT WWWW compliance report.

Name: *Elia R. Neri* Date: *2/2/18* Supervisor: *E. R. Neri*