

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Sebewaing Light and Water Dept.	SRN : P0829
Location : 120 West Main Street	District : Saginaw Bay
	County : HURON
City : SEBEWAING State: MI Zip Code : 48759	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Matthew Karl
FCE Begin Date : 8/1/2017	FCE Completion Date : 9/25/2018
Comments : Facility appears to be in compliance with Opt-Out PTI No. 164-17 and 40 CFR part 63, subpart ZZZZ.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/30/2018	MACT (Part 63)	Compliance	RICE NESHAP ZZZZ - Semiannual Compliance Report-dated 7/31/18 1. There were no deviations from any emission or operating limitations during the reporting period. 2. There was no time that the CPMS was out of control during the reporting period.
08/17/2018	MACT (Part 63)	Compliance	RICE NESHAP ZZZZ - Semiannual Compliance Report-dated 1/30/18 1. There were no deviations from any emission or operating limitations during the reporting period. 2. There was no time that the CPMS was out of control during the reporting period.
08/01/2018	Self Initiated Inspection	Compliance	Self Initiated Inspection to determine compliance with PTI No. 164-17.
08/29/2017	Site Review	Non Compliance	PTE determination

Name: Matthew K. Karl Date: 9/25/18 Supervisor: C. Kase