

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Hoover Road Real Estate, LLC	SRN : P1109
Location : 21590 Hoover Road	District : Warren
	County : MACOMB
City : WARREN State: MI Zip Code : 48089	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Robert Elmouchi
FCE Begin Date : 1/1/2021	FCE Completion Date : 9/7/2022
Comments : The permittee installed an emission unit in violation of R 336.1201(1).	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/05/2022	On-site Inspection	Non Compliance	On-site inspections and emission tests.
05/31/2022	MAERS	Non Compliance	MAERS Report Submission. Report was submitted the same day I contacted the consultant. Reported values appear valid. Compliance Status is Non Compliance because the report was submitted late.
06/09/2021	Off-site Inspection	Non Compliance	Records request to determine compliance with PTI 10-20A, FGCOGEN, Special Condition V.1.
05/28/2021	MAERS	Non Compliance	MAERS Report Submission. The audit indicates the reported values appear valid.

Name: Robert Elmouchi **Date:** 9/7/2022

Supervisor: Joyce
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