

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Hemlock Semiconductor Operations LLC	SRN : B2644
Location : 12334 Geddes Rd. P.O. Box 80	District : Saginaw Bay
	County : SAGINAW
City : HEMLOCK State: MI Zip Code : 48626	Compliance Status : Compliance
Source Class : MAJOR	Staff : Gina McCann
FCE Begin Date : 2/12/2016	FCE Completion Date : 8/14/2018
Comments : FCE from 2/12/2016 through 8/14/2018	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/30/2018	ROP Semi 1 Cert	Compliance	Praxair Semi-Annual report. No deviations. glm
07/26/2018	Scheduled Inspection	Compliance	FCE of MI-ROP-B2644-2016a
06/06/2018	MAERS	Compliance	MAERS
06/05/2018	ROP Annual Cert	Compliance	ROP Annual Cert
06/05/2018	ROP SEMI 2 CERT	Compliance	ROP Semi Annual Cert
03/16/2018	ROP Annual Cert	Compliance	No deviations.
03/16/2018	ROP SEMI 2 CERT	Compliance	No deviations.
09/15/2017	ROP Semi 1 Cert	Compliance	No deviations
07/24/2017	ROP Semi 1 Cert	Compliance	Praxair semi-annual ROP. No deviations.
04/20/2017	ROP R215 Notification	Compliance	The Responsible Official changed to Abolfazl Hami, HSC Manufacturing . His number is 989-301-5545
02/22/2017	ROP SEMI 2 CERT	Compliance	
02/22/2017	ROP Annual Cert	Compliance	
02/22/2017	ROP Annual Cert	Compliance	
02/22/2017	ROP SEMI 2 CERT	Compliance	
02/22/2017	MAERS		
07/21/2016	ROP Semi 1 Cert	Compliance	No deviations to report.
02/16/2016	ROP SEMI 2 CERT	Compliance	
02/16/2016	ROP Annual Cert	Compliance	
02/16/2016	ROP Annual Cert	Compliance	
02/16/2016	ROP SEMI 2 CERT	Compliance	

Name:

[Handwritten Signature]

Date:

8/14/2018

Supervisor:

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