

B3518
March
FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : UNITED STATES GYPSUM CO	SRN : B3518
Location : 10090 W JEFFERSON AVE P.O. Box 18089	District : Detroit
	County : WAYNE
City : RIVER ROUGE State: MI Zip Code : 48218	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jonathan Lamb
FCE Begin Date : 4/11/2015	FCE Completion Date : 4/11/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/11/2016	Scheduled Inspection	Compliance	Scheduled inspection, FY 2016
03/21/2016	ROP Annual Cert	Compliance	One deviation reported for spillage of material.
03/21/2016	ROP Annual Cert	Compliance	One deviation reported for spillage of material.
03/21/2016	ROP Annual Cert	Compliance	One deviation reported for failure to conduct performance testing on all emission units subject to Subpart 000. However, these units have been idled for several years with no scheduled start-up date. If units are put back into service, company will conduct performance testing. Until that time, the facility will continue to report the failure to test as a deviation, but will be considered to be in compliance in the interim.
03/21/2016	ROP SEMI 2 CERT	Compliance	
03/21/2016	ROP SEMI 2 CERT	Compliance	
03/21/2016	ROP SEMI 2 CERT	Compliance	One deviation reported for failure to conduct performance testing on all emission units subject to Subpart 000. However, these units have been idled for several years with no scheduled start-up date. If units are put back into service, company will conduct performance testing. Until that time, the facility will continue to report the failure to test as a deviation, but will be considered to be in compliance in the interim.

Activity Date	Activity Type	Compliance Status	Comments
12/01/2015	ROP Semi 1 Cert	Compliance	One deviation reported for failure to conduct performance testing on all emission units subject to Subpart OOO. However, these units have been idled for several years with no scheduled start-up date. If units are put back into service, company will conduct performance testing. Until that time, the facility will continue to report the failure to test as a deviation, but will be considered to be in compliance in the interim.
12/01/2015	ROP Semi 1 Cert	Compliance	One deviation reported for spillage of material during silo loading on 6/3 and 6/9. Material was swept up immediately.
12/01/2015	ROP Semi 1 Cert	Compliance	One deviation reported for spillage of material during silo loading on 6/3 and 6/9. Material was swept up immediately.
05/26/2015	MAERS	Compliance	No changes made. Emission estimations based on stack test data and MAERS emission factors.

Name:

AKM

Date:

9-28-16

Supervisor:

JK