DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

SRN: Facility: WARM RAIN CORPORATION N0544 Location: 51675 N INDUSTRIAL DRIVE District: Marquette County: **HOUGHTON** City: **CALUMET** State: MI Zip Code: 49930 Compliance Compliance Status: Source Class: **MAJOR** Staff: Joe Scanlan FCE Begin Date: 10/1/2021 **FCE Completion** 7/20/2022 Date: Comments: FCE complete. No compliance issues with facility.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/03/2022	On-site Inspection	Compliance	Inspection to determine compliance with ROP
05/31/2022	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/21 to 12/31/21
05/31/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/21 to 12/31/21
05/31/2022	ROP Other	Compliance	40 CFR Part 63, Subpart WWWW Semiannual Compliance Report from 7/1/21 to 12/31/21
03/09/2022	MAERS	Compliance	2021 MAERS - Refer to MAERS for any comments
10/01/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/21 to 6/30/21
10/01/2021	ROP Other	Compliance	40 CFR Part 63, Subpart WWWW Semiannual Compliance Report from 1/1/21 to 6/30/21

Name: Date: 7-20-2022 Supervisor: Page 1 of 1