

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> USM Acquisition, LLC	<b>SRN :</b> N5101
<b>Location :</b> 7389 COSTABELLA RD	<b>District :</b> Grand Rapids
	<b>County :</b> MECOSTA
<b>City :</b> REMUS <b>State:</b> MI <b>Zip Code :</b> 49340	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Adam Shaffer
<b>FCE Begin Date :</b> 9/29/2016	<b>FCE Completion Date :</b> 9/29/2017
<b>Comments :</b> 2017 FCE Report	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/29/2017	MACT (Part 63)	Compliance	Pursuant to 40 CFR Part 63 Subpart WWWW, a Semiannual Compliance Report was submitted to the AQD for the reporting time period of 01/01/2017 through 06/30/2017. No issues were reported for that time period. The report was received on time, determined to be complete, and properly certified. (AShaffer 09/29/2017)
09/28/2017	ROP Semi 1 Cert	Compliance	As required by ROP No. MI-ROP-N5101-2013a, a Semi-Annual ROP Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2017 through 06/30/2017 with no issues or deviations identified. The report was received on time, complete and properly certified. (AShaffer 09/28/2017)
08/08/2017	Scheduled Inspection	Non Compliance	Scheduled, unannounced inspection.
05/11/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/16/17 The 2016 MAERS Report was audited. After further review the MAERS Report was considered complete and passed. (AShaffer 05/11/2017)

Activity Date	Activity Type	Compliance Status	Comments
03/20/2017	ROP Annual Cert	Compliance	As required by ROP No. MI-ROP-N5101-2013a an Annual ROP Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2016 through 12/31/2016 with no issues or deviations identified. The report was postmarked 03/15/17 and properly certified. (AShaffer 03/20/2017)
03/20/2017	ROP SEMI 2 CERT	Compliance	As required by ROP No. MI-ROP-N5101-2013a a Semi-Annual ROP Compliance Report was submitted to the AQD. The report was for the time period of 07/01/2016 through 12/31/2016 with no issues or deviations identified. The report was postmarked 03/15/2017 and was properly certified.(AShaffer 03/20/2016)
03/20/2017	MACT (Part 63)	Compliance	Pursuant to 40 CFR Part 63 Subpart WWWW a Semiannual Compliance Report was submitted to the AQD for the reporting time period of 07/01/2016 through 12/31/2016. No issues or deviations were reported for that time period. The report was postmarked 03/15/2017 and properly certified. (AShaffer 03/20/2017)
10/12/2016	ROP Semi 1 Cert	Compliance	As required by ROP No. MI-ROP-N5101-2013 a Semi-Annual ROP Compliance Report was submitted to the AQD. Additionally, pursuant to 40 CFR Part 63 Subpart WWWW a Semiannual Compliance Report was submitted to the AQD. Both reports were for the time period 01/01/2016 through 06/30/2016 with no issued or deviations identified. The reports were received on time and properly certified. (AShaffer 10/12/2016)

Name: Adam F. Shaffer

Date: 09/29/17

Supervisor: [Signature]