DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : AGCO, INC	SRN :	N5101
Location : 7389 COSTABELLA RD	District :	Grand Rapids
	County :	MECOSTA
City : REMUS State: MI Zip Code : 49340 Comp Status		Compliance
Source Class : MAJOR Staf	f: Scott E	vans
FCE Begin Date : 6/16/2021 FCE Date	Completion	6/16/2022
Comments : FCE to accompany inspection report for FY22		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/02/2022	On-site Inspection	Compliance	On site air quality inspection to assess compliance with ROP and all other applicable air quality rules and regulations.
05/10/2022	MAERS	Compliance	Facility using mass balance methods for emissions calculations. Documentation is provided. Reported emissions appear accurate. EUCASTING Emissions increase was a higher percentage than throughput increase from previous years. Reviewing submitted data suggests reported emissions are accurate. This is acceptable. The report was submitted on time and appears complete. Audit result is passing.
03/23/2022	ROP Annual Cert	Non Compliance	Facility reported two deviations. One was a failure to complete monthly inspection report. This deviation has been corrected. The second deviation was of a bag hous failing to operate and capture all particulate matter from a wide belt sander. The facility has been in contact with this ongoing issue and are in the process of installing a new bag house. No new VN will be issued at this time and an inspection will be conducted when installation of the new bag house is complete.

Activity Date	Activity Type	Compliance Status	Comments
03/23/2022	ROP SEMI 2 CERT	Compliance	Facility reported one deviation. The deviation was of a bag hous failing to operate and capture all particulate matter from a wide belt sander. The facility has been in contact with this ongoing issue and are in the process of installing a new bag house. No new VN will be issued at this time and an inspection will be conducted when installation of the new bag house is complete.
09/22/2021	ROP Semi 1 Cert	Compliance	Semi-annual report per ROP requirements. One deviation reported. Deviation was failure to record emission unit cover inspection. Issue was identified and corrections have been made to inspection documentation form to prevent recurrence of the issue. No violation notice will be issued.
08/12/2021	On-site Inspection	Non Compliance	On site air quality compliance inspection. Baghouse maintenance violation notice issued.

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Supervisor:

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Name: Scott Juna Date: