## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

| City: HOWELL State: MI Zip Code: 48843 Compliance Com | neina      |
|---|------------|
| City: HOWELL State: MI Zip Code: 48843 Compliance Com | ii isii iy |
| Status:   | VINGSTON   |
| Source Class: MAJOR Staff: Nathaniel Hu               | ompliance  |
|   | Hude       |
| FCE Begin Date: 9/7/2015 FCE Completion 9 Date:       | 9/21/2016  |

## List of Partial Compliance Evaluations:

| Activity Date | Activity Type        | Compliance Status | Comments   |
|---------------|----------------------|-------------------|--|
| 09/07/2016    | Scheduled Inspection | Compliance        | Scheduled inspection as part of FCE.   |
| 08/24/2016    | ROP Semi 1 Cert      | Compliance        | Marked as all requirements met, signed by Mark E. Ryan   |
| 08/09/2016    | ROP Annual Cert      | Compliance        | Revised MAERS report updated after review by the Emissions Reporting and Assessment Unit for insignificant emissions associated with 4 indirect heaters and 1 emergency generator. |
| 06/07/2016    | MAERS                | Compliance        | Check MAERS for any review comments. Revision received 07-27-16, insignificant emissions associated with 4 indirect heaters and 1 emergency generator.                             |
| 04/18/2016    | ROP Annual Cert      | Compliance        | from new ROP issued 10/29/15.<br>signed Mark E. Ryan   |
| 04/18/2016    | ROP SEMI 2 CERT      | Compliance        | from new ROP issued 10/29/15.<br>signed Mark E. Ryan   |
| 04/18/2016    | ROP Annual Cert      | Compliance        | from previous ROP, new issued 10/29/15. signed Mark E. Ryan  |
| 04/18/2016    | ROP SEMI 2 CERT      | Compliance        | from previous ROP, new issued 10/29/15. signed Mark E. Ryan  |
| 02/02/2016    | MACT (Part 63)       | Compliance        | Notification of 40CFR63, Subpart DDDDD one time energy assessment and tune-up completions as appropriate.  |
| 09/11/2015    | ROP Semi 1 Cert      | Compliance        | M.E. Ryan RO   |

Name: 1. fm Date: 9/22/16 Supervisor

pervisor:

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