

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> ADVANCED FIBERMOLDING INC	<b>SRN :</b> N6515
<b>Location :</b> 23095 14 MILE RD	<b>District :</b> Cadillac
	<b>County :</b> OSCEOLA
<b>City :</b> LEROY <b>State:</b> MI <b>Zip Code :</b> 49655	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Chance Collins
<b>FCE Begin Date :</b> 2/7/2018	<b>FCE Completion Date :</b> 2/7/2019
<b>Comments :</b> Full Compliance Evaluation. Facility is in Compliance	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
02/04/2019	ROP Annual Cert ✓	Compliance	Annual Compliance Certification report for MI-ROP-N6515-2017. No deviations for reporting period. Report timely and certified by responsible official.
02/04/2019	ROP SEMI 2 CERT ✓	Compliance	Semi-annual deviation report for MI-ROP-N6515-2017. No deviations during reporting period. Report timely and certified by responsible official.
02/04/2019	MACT (Part 63) ✓	Compliance	40 CFR Part 63 Subpart WWWW semi-annual compliance report. Report timely and certified, includes notification of compliance status and supporting data.
01/28/2019	Scheduled Inspection ✓	Compliance	Scheduled Inspection and Review of Records for FCE
07/17/2018	MACT (Part 63) ✓	Compliance	40 CFR Part 63 Subpart WWWW semi-annual compliance report. Report timely and certified, includes notification of compliance status and supporting data.
07/17/2018	ROP Semi 1 Cert ✓	Compliance	Semi-annual deviation report for MI-ROP-N6515-2017. No deviations during reporting period. Report timely and certified by responsible official.
02/26/2018	MAERS	Compliance	See MAERS for Further info.

Activity Date	Activity Type	Compliance Status	Comments
02/08/2018	ROP Annual Cert	Compliance	2017 Annual Compliance Certification report for MI-ROP-N6515-2012b. No deviations for reporting period. Report timely and certified by responsible official.
02/08/2018	ROP SEMI 2 CERT	Compliance	Semi-annual deviation report. No deviations for reporting period. Report timely and certified by responsible official.
02/08/2018	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart WWWW semi-annual compliance report. Report timely and certified, includes notification of compliance status and supporting data.

Name: 

Date: 2/7/2019

Supervisor: 