

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : ADVANCED FIBERMOLDING INC	SRN : N6515
Location : 23095 14 MILE RD	District : Cadillac
	County : OSCEOLA
City : LEROY State: MI Zip Code : 49655	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jodi Lindgren
FCE Begin Date : 8/18/2020	FCE Completion Date : 8/18/2021
Comments : See CA_N651560028 for FY21 inspection report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/18/2021	MACT (Part 63)	Compliance	2021 1st semi-annual MACT WWWW report for MI-ROP-N6515-2017. No deviations during reporting period. Report timely and certified by responsible official.
08/18/2021	ROP Semi 1 Cert	Compliance	2021 1st semi-annual deviation report for MI-ROP-N6515-2017. No deviations during reporting period. Report timely and certified by responsible official.
08/18/2021	On-site Inspection	Compliance	Facility inspection and record review
07/07/2021	Malfunction Abatement Plan	Compliance	Received as part of the ROP Renewal application. No Changes to the plan were necessary.
02/24/2021	MAERS	Compliance	See MAERS for Further Info.
02/17/2021	MACT (Part 63)	Compliance	2020 2nd semi-annual MACT WWWW compliance report. Report timely and certified, includes notification of compliance status and supporting data.
02/12/2021	ROP Annual Cert	Compliance	2020 Annual Compliance Certification report for MI-ROP-N6515-2017. No deviations for reporting period. Report timely and certified by responsible official.
02/12/2021	ROP SEMI 2 CERT	Compliance	2020 2nd semi-annual deviation report for MI-ROP-N6515-2017. No deviations during reporting period. Report timely and certified by responsible official.

Activity Date	Activity Type	Compliance Status	Comments
08/26/2020	ROP Semi 1 Cert	Compliance	2020 1st semi-annual deviation report for MI-ROP-N6515-2017. No deviations during reporting period. Report timely and certified by responsible official.
08/26/2020	MACT (Part 63)	Compliance	2020 1st semi-annual MACT WWWW compliance report. Report timely and certified, includes notification of compliance status and supporting data.

Name:  Date: _____ Supervisor: _____