## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## FCE Summary Report

_ocation: 6	10 Soverth S		_					
	Location: 600 Seventh St. P.O. Box 209						District :	Cadillac
							County :	WEXFORD
City: CAI	DILLAC	State:	MI	Zip Code :	49601	Comp Status		Compliance
Source Class	MAJOR					Staf	f: Rob D	ickman
FCE Begin Dat	te : 7/1/2018					FCE	Completion	8/7/2019
Comments :								

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments	
08/07/2019	Other	Compliance	Records review for this major source.	
08/07/2019	Scheduled Inspection	Compliance	Scheduled inspection of this majo source.	
03/13/2019	ROP Annual Cert 🧹	Compliance	Multiple reports contained within one document. Annual report, no deviations reported.	
03/13/2019	ROP SEMI 2 CERT	Compliance	Multiple reports contained within one document. Second Semi- Annual report, no deviations reported.	
03/13/2019	MACT (Part 63)	Compliance	Reporting per Part 63, MMMM. Semi annual compliance report. Report appears complete. No deviations reported.	
03/06/2019	MAERS	Compliance	See MAERS Report for Further Info.	
09/21/2018	ROP Semi 1 Cert	Compliance	Multiple reports in one document. No deviations noted.	
09/21/2018	MACT (Part 63)	Compliance	Multiple reports in one document. Reporting per Part 63, MMMM. Semi annual compliance report. Report appears complete. No deviations reported.	

Name: Date: 8/27/19 Supervisor:

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