DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

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List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/06/2019	Scheduled Inspection	Non Compliance	Targeted inspection for FY 2020.
03/14/2019	MAERS		2018 MAERS - refer to MAERS for any comments
03/07/2019	ROP Annual Cert	Compliance	Annual Compliance Certification from Jan 1, 2018, to December 31, 2018
03/07/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2018, to December 31, 2018
03/07/2019	MACT (Part 63)	Compliance	NESHAP - Semi Annual Reporting from Jan 1, 2018, to June 30, 2018

Name: MMM MAM Date: 1/13/2020 Supervisor: 2

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