

B3518
MAERS FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : UNITED STATES GYPSUM CO	SRN : B3518
Location : 10090 W JEFFERSON AVE P.O. Box 18089	District : Detroit
	County : WAYNE
City : RIVER ROUGE State: MI Zip Code : 48218	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Jonathan Lamb
FCE Begin Date : 8/25/2016	FCE Completion Date : 8/25/2017
Comments : FCE for Scheduled Inspection performed on August 25, 2017.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/25/2017	Scheduled Inspection	Non Compliance	Scheduled inspection, FY 2017
05/26/2017	MAERS	Compliance	Reviewed 5/26/2017
05/26/2017	Other	Compliance	Review of 2016 MAERS
04/27/2017	ROP SEMI 2 CERT	Compliance	Report received on time; no deviations reported.
04/27/2017	ROP SEMI 2 CERT	Compliance	Report received on time; no deviations reported.
04/27/2017	ROP Annual Cert	Compliance	Report received on time; no deviations reported.
04/27/2017	ROP Annual Cert	Compliance	Report received on time; no deviations reported.
04/27/2017	ROP Annual Cert	Compliance	One deviation reported for failure to conduct performance testing on all emission units subject to Subpart OOO. However, these units have been idled for several years with no scheduled start-up date. If units are put back into service, company will conduct performance testing. Until that time, the facility will continue to report the failure to test as a deviation, but will be considered to be in compliance in the interim.

Activity Date	Activity Type	Compliance Status	Comments
04/20/2017	ROP SEMI 2 CERT	Compliance	One deviation reported for failure to conduct performance testing on all emission units subject to Subpart OOO. However, these units have been idled for several years with no scheduled start-up date. If units are put back into service, company will conduct performance testing. Until that time, the facility will continue to report the failure to test as a deviation, but will be considered to be in compliance in the interim.
01/19/2017	ROP Other	Compliance	Quarterly SIP 33-1993 certification.
10/12/2016	ROP Other	Compliance	Quarterly SIP 33-1993 certification.

Name: *AK*

Date: 9-28-17

Supervisor: *JK*