

B3518
FCE-MAWILA

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 : Compliance
Source Class : MAJOR	Staff : Jonathan Lamb
FCE Begin Date : 6/5/2018	FCE Completion Date : 6/5/2019
Comments : FCE, FY 2019	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/05/2019	Scheduled Inspection	Compliance	Scheduled inspection, FY 2019
05/20/2019	MAERS	Compliance	Reviewed 5/20/2019.
05/20/2019	Other	Compliance	2018 MAERS review
02/08/2019	ROP Annual Cert	Compliance	Originally received 1/14/19; revised copy received 2/1/19. One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
02/08/2019	ROP Annual Cert	Compliance	Originally received 1/14/19; revised copy received 2/1/19. One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
02/08/2019	ROP SEMI 2 CERT	Compliance	Original version received 1/14/19; revised version received 2/1/19. No deviations reported.
02/08/2019	ROP SEMI 2 CERT	Compliance	Original version received 1/14/19; revised version received 2/1/19. No deviations reported.
02/08/2019	ROP SEMI 2 CERT	Compliance	One deviation reported for failure to perform initial performance testing in accordance with Subpart 000. The emission units in Section 3 of the ROP are currently idled; units will be tested if the units are put back into operation.

Activity Date	Activity Type	Compliance Status	Comments
02/08/2019	ROP Annual Cert	Compliance	One deviation reported for failure to perform initial performance testing in accordance with Subpart 000. The emission units in Section 3 of the ROP are currently idled; units will be tested if the units are put back into operation.
02/08/2019	ROP Qrtly Cert	Compliance	Quarterly SIP 33-1993 certification to cover the 3rd and 4th Quarter, 2018. No deviations of the SIP were reported.
11/14/2018	ROP Annual Cert	Compliance	One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
11/14/2018	ROP Annual Cert	Compliance	One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
11/14/2018	ROP SEMI 2 CERT	Compliance	One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
11/14/2018	ROP SEMI 2 CERT	Compliance	One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
11/14/2018	ROP Annual Cert	Compliance	One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
11/14/2018	ROP SEMI 2 CERT	Compliance	One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
11/14/2018	ROP Annual Cert	Compliance	One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.

Activity Date	Activity Type	Compliance Status	Comments
11/14/2018	ROP Semi 1 Cert	Compliance	One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
11/14/2018	ROP Semi 1 Cert	Compliance	One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
11/14/2018	ROP Semi 1 Cert	Compliance	One deviation reported for failing to perform initial compliance testing on EU-9, EU-23, and EU-35 as required by Subpart 000. Units were tested on January 4, 2018.
11/14/2018	ROP Qrtly Cert	Compliance	Quarterly SIP 33-1993 certification.

Name: 

Date: 8-22-19

Supervisor: 