DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility : | AAR Mobility Sy | /stems | | | | | SRN: | B4197 |
|--|-----------------|--------|----|------------|-------|----------------|------------|------------|
| Location : | 201 Haynes St. | | | | | | District : | Cadillac |
| | | | | | | | County: | WEXFORD |
| City: (| CADILLAC | State: | МІ | Zip Code : | 49601 | Comp Status | | Compliance |
| Source Class: MAJOR Staff: Bill Rogers | | | | | | | | |
| FCE Begin | Date: 3/18/2015 | 5 | · | | | FCE Date | Completion | 3/18/2016 |
| Comments | | | | | | | | |
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List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-----------------------------------|-------------------|---|
| 03/18/2016 | Scheduled Inspection | Compliance | Scheduled inspection and meeting regarding ROP renewal |
| 03/16/2016 | CAM monitor downtime | Compliance | Claims no monitor downtime. |
| 03/16/2016 | CAM Excursions/Exceedan ces | Compliance | Properly certified. Reports 29 incidents, all of RTO below temperature. |
| 03/16/2016 | MAERS | Compliance | MAERS report. Properly certified. Passed audit. |
| 02/25/2016 | ROP Tech Review Notes | Compliance | ROP application MI-ROP-B4197- 20xx |
| 02/10/2016 | Telephone Notes | Compliance | RTO reporting |
| 08/13/2015 | MACT (Part 63) | Compliance | MACT Part 63, Subpart MMMM, 63. 3920(a) Semi-annual compliance certification. No deviations reported during this period, and AAR didn't switch between compliance options during the compliance period. |
| 08/13/2015 | CAM monitor downtime | Compliance | CAM Semi-Annual Report, No monitor downtime during this reporting period. |
| 08/13/2015 | ROP Semi 1 Cert | Compliance | Semi-Annual report for ROP: MI-ROP-B4197-2011. No deviations reported. |
| 08/13/2015 | CAM Excursions/Exceedan ces | Compliance | 4 deviations due to RTO temperature dropping below 1455 degrees. The deviations were addressed in a timely manner. |
| 04/02/2015 | Scheduled Inspection | Compliance | Scheduled Field Inspection and Records Review |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------|-------------------|---|
| 03/31/2015 | MAERS | Compliance | Checked the SCC codes to make sure they fit, all equip. was covered, & compared pre yr emission rpt. Reported and calculated emissions are in permitted limits. Added 96.3% control efficiency for EU197LINE, |
| | | | EUBALSACORE, and EUSKINorRAIL, since they go to RTO & AQD calcs were very high compared to company's emission calcs |

Name: William JRoges Date: 3/31/2016 Supervisor:

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