

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> WARM RAIN CORPORATION	<b>SRN :</b> N0544
<b>Location :</b> 51675 N INDUSTRIAL DRIVE PO BOX 600	<b>District :</b> Upper Peninsula
	<b>County :</b> HOUGHTON
<b>City :</b> HANCOCK <b>State:</b> MI <b>Zip Code :</b> 49930	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Joel Asher
<b>FCE Begin Date :</b> 1/1/2016	<b>FCE Completion Date :</b> 3/23/2017
<b>Comments :</b> FCE completed 3/27/17	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/23/2017	Scheduled Inspection	Compliance	CMS inspection
02/27/2017	MAERS		2016 MAERS - refer to MAERS for any comments
01/23/2017	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2016 to 12/31/2016. No deviations reported.
01/23/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2016 to 12/31/2016. No deviations reported.
07/18/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2016 to June 30, 2016
07/18/2016	MACT (Part 63)	Compliance	MACT compliant rolling 12 month weighted average calculations for open molding (7/1/15 - 6/30/16)
03/22/2016	MAERS	Compliance	MAERS 2015
01/26/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2015 to December 31, 2015
01/26/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2015 to December 31, 2015

**Name:**       **Date:** 3/31/17      **Supervisor:** 