

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	<b>District :</b> Marquette
	<b>County :</b> HOUGHTON
<b>City :</b> CALUMET <b>State:</b> MI <b>Zip Code :</b> 49930	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Joe Scanlan
<b>FCE Begin Date :</b> 11/30/2022	<b>FCE Completion Date :</b> 1/26/2024
<b>Comments :</b> FCE complete. No compliance issues with this facility.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/17/2024	ROP Tech Review Notes	Compliance	Technical review notes for MI-ROP-N0544-2024
11/30/2023	On-site Inspection	Compliance	Unannounced inspection to determine compliance with MI-ROP-N0544-2019.
08/09/2023	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/23 to 6/30/23
08/09/2023	ROP Other	Compliance	40 CFR Part 63, Subpart WWWW Semiannual Compliance Report from 1/1/23 to 6/30/23
07/17/2023	Odor Evaluation	Compliance	Odor evaluation related to a complaint received on 7/11/23. No violation of Rule 901(b). Odor evaluation was conducted from the adjacent vacant structure east of Warm Rain (see screenshot).
04/10/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/22 to 12/31/22
04/10/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/22 to 12/31/22
04/10/2023	ROP Other	Compliance	40 CFR Part 63, Subpart WWWW Semiannual Compliance Report from 7/1/22 to 12/31/22
03/07/2023	MAERS	Compliance	2022 MAERS - Refer to MAERS for any comments

**Name:**  **Date:** 1-29-2024

**Supervisor:** 