

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.	SRN : N0731
Location : 421 LYCASTE	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48214	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Jonathan Lamb
FCE Begin Date : 09/24/2019	FCE Completion Date : 9/24/2020
Comments : FCE, FY 2020	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/24/2020	On-site Inspection	Compliance	Scheduled inspection FY 2020
05/30/2020	ROP Other	Compliance	2018 MAERS ROP Report Certification Form Received
01/10/2020	ROP SEMI 2 CERT	Non Compliance	Report received late. Facility reported one deviation for leaks detected >500 ppm VOC during EPA inspections on 3/28/18 and 8/28/18. This violation was cited by EPA in a FOV issued on 6/18/2018.
01/10/2020	ROP Annual Cert	Non Compliance	Report received late. Facility reported one deviation for leaks detected >500 ppm VOC during EPA inspections on 3/28/18 and 8/28/18. This violation was cited by EPA in a FOV issued on 6/18/2018.

Name: Jonathan Lamb **Date:** 6/10/2021 **Supervisor:** Jeff Korniski