

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : AGCO, INC	SRN : N5101
Location : 7389 COSTABELLA RD	District : Grand Rapids
	County : MECOSTA
City : REMUS State: MI Zip Code : 49340	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Scott Evans
FCE Begin Date : 9/8/2020	FCE Completion Date : 9/8/2021
Comments : FCE for FY21. One VN issued regarding non-compliance during inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/12/2021	On-site Inspection	Non Compliance	On site air quality compliance inspection. Baghouse maintenance violation notice issued.
05/17/2021	MAERS	Compliance	Report was submitted on time and appears complete. Provided documentation verifies reported data. Using mass balance for VOC emissions. Upon review, it was noticed that VOC emissions for compound "B-2000" were missing for November and December of 2020. This was discussed with the facility and the missing information was provided. Info has been updated by Scott Evans as requested by the facility for this MAERS Audit. Updated documents and request letter will be retained by AQD for reference. Missing emissions amount to 401 lbs of VOCs. This was added to the emissions for EUCLEANUP for a total of 1537.5 lbs of VOCs. This will not have significant impact on the result of the Audit. Audit result is passing. No further actions necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
04/20/2021	ROP Annual Cert	Compliance	<p>Postmarked 3-12-21 - Resubmitted 4-16 for deviations</p> <p>Deviation reported is for late submission of semi-annual report due in September 2020. Original submission of this report did not cite the deviation. Facility was contacted and a corrected copy was sent for re-submission. As original copy of this report was submitted on time, no violation will be cited for the later re-submission.</p>
04/20/2021	ROP SEMI 2 CERT	Compliance	<p>Postmarked 3-12-21 - resubmitted 4-16-21 for deviations.</p> <p>Deviation reported is for late submission of semi-annual report due in September 2020. Original submission of this report did not cite the deviation. Facility was contacted and a corrected copy was sent for re-submission. As original copy of this report was submitted on time, no violation will be cited for the later re-submission.</p>

Name: Scott Crane

Date: 9/8/2021

Supervisor: SHH