

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Fiber-Tech Industries, Inc.	SRN : N5282
Location : 1637 Marty Paul Street P.O. Box 392	District : Cadillac
	County : WEXFORD
City : CADILLAC State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jodi Lindgren
FCE Begin Date : 11/1/2018	FCE Completion Date : 2/18/2020
Comments : FY 2020 Full Compliance Audit. Refer to compliance activity report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/18/2020	Scheduled Inspection	Compliance	FY 2020 Full Compliance Evaluation Inspection and records review report including ROP void
01/13/2020	ROP Annual Cert	Compliance	MI-ROP-N5282-2012, 2019 Annual Compliance Certification was received timely and properly certified with no deviations reported. ROP was voided 1/3/2020 and as such this should be the last Annual Compliance Certification.
01/13/2020	ROP SEMI 2 CERT	Compliance	MI-ROP-N5282-2012, 2019 2nd Semi-annual Report Certification was received timely and properly certified with no deviations reported. ROP was voided 1/3/2020 and as such this should be the last semi-annual report.
01/02/2020	ROP Other	Compliance	MI-ROP-N5282-2018 and MI-PTI-N5282-2018 void request was approved after a facility inspection verified the removal of all production equipment.
09/03/2019	ROP Semi 1 Cert	Compliance	MI-ROP-N5282-2012, 2019 1st Semi-annual Report Certification was received timely and properly certified with no deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
04/22/2019	MAERS	Compliance	Facility appears to not be in operation. Only cleanup materials are in use for 2017 and 2018. No Resins or Gelcoats reported. No backup documentation included in submittal. See MAERS for further info.
01/18/2019	ROP Annual Cert	Compliance	Properly certified. Claims compliance with no deviations. (Facility not operating.)
01/18/2019	ROP SEMI 2 CERT	Compliance	Properly certified. Claims compliance with no deviations.
01/18/2019	MACT (Part 63)	Compliance	MACT WWWW compliance report. Submitted with semi-annual ROP certification. Plant did not operate during the reporting period.

Name:



Date:

2/18/2020

Supervisor:

