

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION


FCE Summary Report

Facility : MICHIGAN ENVIRONS INC	SRN : N6037
Location : 6214 W ELMWOOD RD	District : Marquette
	County : MENOMINEE
City : MENOMINEE State: MI Zip Code : 49858	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 3/1/2020	FCE Completion Date : 3/24/2022
Comments : FCE completed. Facility is in compliance with no outstanding issues.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/24/2022	MAERS	Compliance	2021 MAERS - Refer to MAERS for any comments; no issues with submittal
03/24/2022	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/21 to 12/31/21
03/24/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/21 to 12/31/21
03/24/2022	ROP Other	Compliance	Annual NMOC Emission Rate Report attached, as required under 40 CFR 60.757 (b) (1) and 40 CFR 62.16714(e) from 1/1/21 to 12/31/21
01/21/2022	On-site Inspection	Compliance	Announced inspection to determine compliance with MI-ROP-N6037-2016 for ROP renewal
10/01/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/21 to 6/30/21
06/16/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2020 to 12/31/2020
06/16/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07-01-2020 to 12-31-2020
06/16/2021	ROP Other	Compliance	Annual NMOC Emission Rate Report attached, as required under 40 CFR 60.757(b)(1) Deviation Report 01/01/2020 to 12/31/2020
03/05/2021	MAERS	Compliance	2020 MAERS - Refer to MAERS for any comments
09/29/2020	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 01/001/2020 to 06/30/2020. No deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
03/05/2020	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2019 to 12/31/2019
03/05/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2019 to 12/31/2019.

Name:  Date: 3/24/22 Supervisor: 