DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	ADVANCED FI	BERMC	LDII	NG INC			SRN:	N6515
Location :	23773 14 MILE	ERD					District :	Cadillac
						Ī	County:	OSCEOLA
City: L	EROY	State:	MI	Zip Code :	49655	Compl Status		Compliance
Source Clas	ss: MAJOR			. *		Staf	f: Kurt C	hilds
FCE Begin [Date: 10/1/201	4				FCE Date	Completion :	11/19/2015
Comments :	: 2016 FCE							

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/10/2015	Scheduled Inspection	Compliance	2016 Full Compliance Evaluation including source inspection and records review.
07/24/2015	ROP Semi 1 Cert	Compliance	Semi-annual deviation report for MI-ROP-N6515-2012. No deviations during reporting period. Report timely and certified by responsible official.
07/24/2015	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart WWWW semi-annual compliance report. Report appears to be accurate and complete.
05/11/2015	MAERS	Compliance	Checked the SCC codes to make sure they fit, all equip. was covered, and compared the previous year emission report. Reported and calculated emissions are within the permitted limits. Verified reported emissions were accurate
03/02/2015	ROP Annual Cert	Compliance	Annual deviation report. No deviations for reporting period. Report timely and certified by responsible official.
03/02/2015	ROP SEMI 2 CERT	Compliance	Semi-annual deviation report. No deviations for reporting period. Report timely and certified by responsible official.
03/02/2015	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart WWWW semi-annual compliance report. Report appears to be accurate and complete.

Name: Date: 11-19-15 Supervisor:

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