AIR QUALITY DIVISION
FCE Summary Report


List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
| :--- | :--- | :--- | :--- |
| 07/06/2017 | Scheduled Inspection | Compliance | Major Source, Title V, conducted <br> full compliance inspection. <br> FCE/PCE. |
| $05 / 30 / 2017$ | ROP Annual Cert | Compliance | ROP Annual Certification and <br> Deviation Report. No deviations <br> reported. In past submitted <br> checklist indicating all conditions. <br> Have been compliance for many <br> years /FCEs conducted/ Stack <br> Tests conducted. Support docs <br> submitted with MAERS. On FY17 <br> CMS. Will verify records at that <br> time. |
| 05/30/2017 | ROP SEMI 2 CERT | Compliance | ROP nd Semi-annual <br> Certification and Deviation Report. <br> No deviations reported. In past <br> submitted checklist indicating all <br> conditions. Have been compliance <br> for many years /FCEs conducted <br> Stack Tests conducted. Support <br> docs submitted with MAERS. On <br> FY17 CMS. Will verify records at <br> that time. |

$\left.\begin{array}{|l|l|l|l|}\hline \text { Activity Date } & \text { Activity Type } & \text { Compliance Status } & \text { Comments } \\ \hline 05 / 30 / 2017 & \text { MAERS } & \text { Compliance } & \begin{array}{l}\text { ROP Cert 3-15-17. Report timely. } \\ \text { T5 Major Source Engine Testing } \\ \text { facility. Reviewed and support } \\ \text { documents attached. Use both } \\ \text { stack test EFs and some MAERS. } \\ \text { Report: 98 tons CO; 5 tons NOx; } \\ 5.5 \text { tons VOC; 256.77 lbs } \\ \text { Benzene; 134.52 lbs 1,3 } \\ \text { butadiene. Permit contains limits. } \\ \text { Added numerous exempt } \\ \text { equipment, and Day Tanks for gas } \\ \text { to MAERs this year. Test Cells } \\ \text { Control/Uncontrol thruput down } \\ \text { slightly. }\end{array} \\ \hline 11 / 23 / 2016 & \text { ROP Semi 1 Cert } & \text { Compliance } & \begin{array}{l}\text { 1st Semi-annual Certification and } \\ \text { Deviation report. Report no } \\ \text { deviations. Include a complete }\end{array} \\ \text { ROP condition checklist with limits } \\ \text { indicated and comments. }\end{array}\right\}$

Name:


