

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> Quantum Composites Inc.	<b>SRN :</b> N6874
<b>Location :</b> 1310 South Valley Center Drive	<b>District :</b> Bay City
	<b>County :</b> BAY
<b>City :</b> BAY CITY <b>State:</b> MI <b>Zip Code :</b> 48706	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Benjamin Witkopp
<b>FCE Begin Date :</b> 12/9/2019	<b>FCE Completion Date :</b> 12/9/2021
<b>Comments :</b>	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/09/2021	On-site Inspection	Compliance	Facility inspection
09/20/2021	ROP Annual Cert	Compliance	no deviations reported
09/20/2021	MACT (Part 63)	Compliance	Subpart ZZZZ Annual Report per ROP (ROP is incorrect since issuance; it should be NSPS JJJJ. This is being corrected in the renewal). Subpart WWWW, and Subpart DDDDD.
09/20/2021	MACT (Part 63)	Compliance	Semiannual ZZZZ Compliance Report (ROP is incorrect since issuance; it should be NSPS JJJJ. This is being corrected in the renewal).
06/07/2021	MAERS	Compliance	report timely
02/18/2021	ROP SEMI 2 CERT	Compliance	no deviations reported
02/18/2021	MACT (Part 63)	Compliance	MACT ZZZZ Semiannual Report - no deviations reported
09/17/2020	ROP Semi 1 Cert	Compliance	report timely no deviations
09/16/2020	MACT (Part 63)	Compliance	Semiannual MACT WWWW Compliance Report
07/15/2020	MACT (Part 63)	Compliance	Semiannual ZZZZ MACT Compliance Report
05/27/2020	ROP Annual Cert	Compliance	No deviations
05/27/2020	ROP SEMI 2 CERT	Compliance	No deviations
05/27/2020	MACT (Part 63)	Compliance	Subpart ZZZZ Annual Report - no deviations
05/27/2020	MACT (Part 63)	Compliance	Subpart WWWW Semiannual Report - no deviations
05/27/2020	MACT (Part 63)	Compliance	Subpart WWWW Annual Report - no deviations

Activity Date	Activity Type	Compliance Status	Comments
05/27/2020	MACT (Part 63)	Compliance	Subpart DDDDD Annual Report - no deviations
05/27/2020	MACT (Part 63)	Compliance	Subpart DDDDD Semiannual Report - no deviations
02/12/2020	MACT (Part 63)	Compliance	Subpart ZZZZ Semiannual compliance report
02/11/2020	ROP SEMI 2 CERT	Compliance	No deviations

Name: B. Little

Date: 12-28-21

Supervisor: Chris Hare