DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: **BULMAN PRODUCTS INC** A2208 Location: 1650 MCREYNOLDS NW District: **Grand Rapids** County: **KENT** City: GRAND RAPIDS State: MI Zip Code: 49504 Compliance Compliance Status: Source Class: SM OPT OUT Staff: Michael Cox **FCE Completion** FCE Begin Date: 2/3/2021 2/3/2022 Date: Comments: FCE 2022

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
01/21/2022	MACT (Part 63)	Compliance	Semiannual Halogenated Solvent Cleaner NESHAP. No exceedances of the Halogenated Solvent NESHAP were reported.
01/21/2022	MACT (Part 63)	Compliance	Annual Halogenated Solvent Cleaner NESHAP. No exceedances of the Halogenated Solvent NESHAP were reported. The highest monthly average Halogenated Solvent consumption occurred during the 3-month average time period of February, March, and April 2021 when 730.63 lb/month of halogenated solvent was consumed.
12/09/2021	On-site Inspection	Compliance	Scheduled Unannounced Inspection
07/02/2021	MACT (Part 63)	Compliance	Semiannual Halogenated Solvent Cleaner NESHAP. No exceedances of the Halogenated Solvent NESHAP were reported.
05/27/2021	MAERS	Compliance	There were issues with the original submittal, so I called Mr. Reichert and walked him through MAERS and had him make the corrections and resubmit.

Activity Date	Activity Type	Compliance Status	Comments
03/10/2021	MACT (Part 63)	Non Compliance	Semiannual Halogenated Solvent Cleaner NESHAP. This report is late, however no exceedances of the Halogenated Solvent NESHAP were reported. As such, no further action will be taken at this time. If reporting deadlines are missed in the future, additional action will be considered at that time.
03/10/2021	MACT (Part 63)	Compliance	Semiannual Halogenated Solvent Cleaner NESHAP. No exceedances of the Halogenated Solvent NESHAP were reported.
03/10/2021	MACT (Part 63)	Compliance	Annual Halogenated Solvent Cleaner NESHAP. No exceedances of the Halogenated Solvent NESHAP were reported.

Name: Michael T. Cox Date: 2/3/2022 Supervisor: HH Page 2 of 2