

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : WEST MICHIGAN FLOCKING & ASSEMBLY LLC	SRN : A6600
Location : 200 Lovejoy Avenue	District : Kalamazoo
	County : VAN BUREN
City : SOUTH HAVEN State: MI Zip Code : 49090	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Dorothy Bohn
FCE Begin Date : 8/20/13	FCE Completion Date : 8/20/2014
Comments : Company had several violations at the time of the inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/20/2014	Scheduled Inspection	Non Compliance	Inspection to be substituted for another SM facility.
05/21/2014	MAERS	Compliance	Data submitted to support the large change (%) from last year. Emissions below combined limit.

Name: Dorothy Bohn Date: 8/28/14 Supervisor: MA 8/28/2014