DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility: | Muskegon Composites (dba GMI Composites, Inc.) | | | | | | SRN: | B5022 |
|---|--|----------|------|--------------|-------|----------------|--------------|------------|
| Location : | 1355 W SHERMAN BLVD | | | | | District : | Grand Rapids | |
| | | | | | | | County: | MUSKEGON |
| City: | MUSKEGON | State: | MI | Zip Code : | 49441 | Comp Status | | Compliance |
| Source Class: SM OPT OUT Staff: Scott Evans | | | | | | | | |
| FCE Begin Date: 12/28/2021 FCE Date | | | | | | Completion : | 12/28/2022 | |
| Comments : | FCE for in | spection | comp | oleted for F | Y23 | | | |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|---|
| 12/01/2022 | On-site Inspection | Compliance | On-site inspection to assess compliance with permits and other rules and regulations. |
| 05/13/2022 | MAERS | Compliance | Report was submitted on time and appears complete. Facility is using mass balance data for calculations. Supporting documentation is provided. This is acceptable. Audit result is passing. |

Name: Scott Evans Date: 12/28/2022 Supervisor: