DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	CONTINENTAL IDENTIFICATION PRODUCTS				SRN :	M3549		
Location :	: 140 E AVERILL ST PO Box 98					District :	Grand Rapids	
							County :	KENT
City : S	SPARTA	State:	MI	Zip Code :	49345	Comp Status		Compliance
Source Clas	ss: SM OPT	OUT				Staf	f: Adam	Shaffer
FCE Begin I	Date : 9/25/201	9				FCE Date	Completion	9/25/2020
Comments	: 2020 FCE							

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/14/2020	Scheduled Inspection		Scheduled unannounced inspection to finish FCE.

Activity Date	Activity Type	Compliance Status	Comments
05/27/2020	MAERS	Compliance	Upon review of the supporting documentation for each emission unit, three items were noted that appeared to not be included in the 2019 MAERS Report (KLEM, Other, and 43 #1UV). When discussed with company staff and review of previous MAERS Reports, the KLEM had been dismantled in 2018. The 43 #1UV appeared to be part of EUGENERAL#1 and the other appeared to be for a cleaner used for general cleaning purposes. Both had no reportable emissions based on company staff. The source status was updated in AQD only area. Minor errors were noted in the remaining portions of the MAERS Report, however, was determined to be acceptable. (AShaffer, 04/06/20) Update - During a partial FCE review, records reviewed were inconsistent with MAERS reported emissions. Upon speaking with the company, it was determined to have been a mathematical error with reported emissions. The report was subsequently failed and the company made the appropriate changes. After further review of the resubmitted corrected MAERS Report, it appears to be acceptable. (AShaffer, 05/27/20)
04/13/2020	Records Review (In office)	Compliance	2020 PCE - Records Request/Review

Name: <u>Adam Shaffer</u> Date: <u>09/25/2020</u> Supervisor: <u>HH</u> Page 2 of 2