

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FASTENER COATINGS, INC.	SRN : N0760
Location : 1111 RIVER ROAD	District : Kalamazoo
	County : SAINT JOSEPH
City : THREE RIVERS State: MI Zip Code : 49093	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Dennis Dunlap
FCE Begin Date : 7/15/2015	FCE Completion Date : 11/13/2018
Comments : A VN is being sent.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/30/2018	Scheduled Inspection	Non Compliance	Scheduled inspection.
05/08/2018	MAERS	Compliance	MAERS for 2017.
04/10/2017	MAERS	Compliance	MAERS for 2016.
03/31/2016	MAERS	Compliance	MAERS for 2015.
02/17/2016	Other Non ROP	Compliance	Notification that the burn-off has been installed and commenced operation as required by PTI 171-03A.

Activity Date	Activity Type	Compliance Status	Comments
10/21/2015	Other	Compliance	<p>Note to file. The facility was issued a VN on 7/15/15. The response was received on 8/5/15. It appears that the violations were addressed. Recordkeeping should be updated to include individual booth records, clean-up and purge solvents, and booth coating. Part of the problem during the inspection was that some of the records could not be found at the facility but they are being kept by the consultant. This was the situation with the 12-month rolling time period records for the combined booths and HAPs. In the response these records were included. The facility has submitted a permit application for a new burn-off oven to replace the old one. This should ensure better compliance with the burn-off oven. One other issue was the visible emissions that were seen coming from some of the spray booth stacks. The response pointed out that the filters being used are designed for spray booths, that they were properly installed and maintained, that visual emissions are not prohibited in Permit 216-00 and that Rule 301 was not violated. Unless it is determined that the filters were not maintained properly or incorrectly installed, it does not appear that this issue will be pursued. Based on the inspection the filters were maintained properly and installed correctly.</p>

Name: Dennis Dunlap Date: 11/13/18 Supervisor: MA 11/13/2018