

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : BANKS HARDWOODS, INC.	SRN : N2206
Location : 69937 M-103	District : Kalamazoo
	County : SAINT JOSEPH
City : WHITE PIGEON State: MI Zip Code : 49099	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Dennis Dunlap
FCE Begin Date : 3/25/2015	FCE Completion Date : 6/1/2018
Comments : Non-compliance for the amount of coating used per 12-month rolling time period.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/22/2018	Scheduled Inspection	Non Compliance	Scheduled inspection.
04/25/2018	MAERS	Compliance	MAERS report for 2018.
04/11/2017	MAERS	Compliance	MAERS report for 2017.
03/30/2016	MAERS	Compliance	2016 MAERS report.

Name: *Dennis Dunlap* Date: 6/1/18 Supervisor: *MD 6/1/2018*