

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Spartan Motors USA, Inc.	SRN : N2503
Location : 1541 Reynolds Rd Plant 8	District : Lansing
	County : EATON
City : CHARLOTTE State: MI Zip Code : 48813	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Michelle Luplow
FCE Begin Date : 7/29/18	FCE Completion Date : 9/17/2019
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/25/2019	Scheduled Inspection	Compliance	Scheduled, unannounced inspection to determine compliance with PTI 112-09 for paint booths located in Plant 8 and HAPS/VOC opt-out limits.
03/21/2019	MAERS	Compliance	Electronic 2018 MAERS, Audit passed on 6/3/19. Submitted data was corrected during audit, as Spartan Motors was reporting VOC emissions using MAERS emission factors rather than the mass balance that they use to comply with permit. Control factors were removed from their original submittal.

Name: _____

Michelle Luplow

Date: _____

9/17/19

Supervisor: _____

D. M.