

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Spartan Fire, LLC	<b>SRN :</b> N2503
<b>Location :</b> 1663 Reynolds Rd Plant 8	<b>District :</b> Lansing
	<b>County :</b> EATON
<b>City :</b> CHARLOTTE <b>State:</b> MI <b>Zip Code :</b> 48813	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Michelle Luplow
<b>FCE Begin Date :</b> 11/14/22	<b>FCE Completion Date :</b> 1/3/2024
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/28/2023	Odor Evaluation	Compliance	An odor complaint was received 12/27/2023 for Spartan Motors. Investigated area near source for odors. Complaint is resolved more information and complaints would be needed for further investigation.
11/14/2023	On-site Inspection	Non Compliance	Onsite compliance inspection to determine compliance with PTI 112-09.
03/14/2023	MAERS	Compliance	2022 MAERS received on 3/14/23. Audit passed 7/13/23 after company resubmitted on 7/1/23.

**Name:** Michelle Luplow    **Date:** 1/11/24

**Supervisor:** RB