

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Toefco Engineered Coating Systems	SRN : N2610
Location : 1220 N 14th St	District : Kalamazoo
	County : BERRIEN
City : NILES State: MI Zip Code : 49120	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 12/18/2017	FCE Completion Date : 12/18/2018
Comments : The facility did not submit their 1st Semi-Annual ROP Certification that was due in September.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/11/2018	Scheduled Inspection	Non Compliance	Unannounced Scheduled Inspection
06/01/2018	ROP SEMI 2 CERT	Non Compliance	Staff did not send them a VN for the deviations that were reported, however; staff did send them one for submitting the report approximately 2 1/2 months late.
06/01/2018	ROP Annual Cert	Non Compliance	Staff did not send them a VN for the deviations that were reported, however; staff did send them one for submitting the report approximately 2 1/2 months late.

Name: Matt DL Date: 12-18-18 Supervisor: MA 12/20/2018