

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 : Compliance
Source Class : MAJOR		Staff :	Matthew Deskins
FCE Begin Date : 2/15/2021		FCE Completion Date :	2/15/2022
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/15/2022	On-site Inspection	Compliance	Unannounced Scheduled Inspection
09/16/2021	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Compliance Report and the submittal appears to contain all the required MACT MMMM reporting information.
09/16/2021	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred within the reporting period.
08/04/2021	Stack Test	Compliance	Hydrogen Fluoride Emission Test on their Burn-Off Oven (Oven 16 - Large Bayco). Emission Limit is 363.5 mg per cubic meter. Test results reported indicate a 3 run average of only 1.22 mg per cubic meter.
06/08/2021	Stack Test Observation	Compliance	Stack Test Observation for Hydrogen Fluoride (HF) Emissions from the Large Bayco Burn-Off Oven.
06/02/2021	MACT (Part 63)	Compliance	MACT MMMM - Notification of Initial Compliance Status. Staff had already sent a VN in regards to this being late. The matter is now considered Resolved.
06/02/2021	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Compliance Status Report. Staff had already sent a VN in regards to this being late. The matter is now considered Resolved.

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06/02/2021	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Compliance Status Report. Staff had already sent a VN in regards to this being late. The matter is now considered Resolved.
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04/07/2021	ROP Annual Cert	Compliance	The facility reported a deviation for not submitting their 1st MACT MMMM Semi-Annual Report on time. Staff had already sent a VN related to the late submittal of this report and the facility has since submitted the report and it appears to contain the required information.
04/07/2021	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during this reporting period.
04/07/2021	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Report. Staff had already sent a VN related to the late submittal of this report and the submittal appears to contain all the required MACT MMMM reporting information.
04/07/2021	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Report and the submittal appears to contain all the required MACT MMMM reporting information.

Name: Matt Deh

Date: 2-23-22

Supervisor: RIL 3/1/22