

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FIBERGLASS COMPOSITES	SRN : N3279
Location : 68967 UNION STREET	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 : 7/12/2013	FCE Completion Date : 11/28/2016
Comments : MAERS report for 2015 was submitted on 11/1/16; records not available for inspection performed on 10/17/16 and were not submitted by 11/22/16.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/02/2016	MAERS	Non Compliance	Report was submitted late.
10/17/2016	Self Initiated Inspection	Non Compliance	Self-initiated inspection.
10/13/2015	MAERS	Non Compliance	Report was submitted late.

Name: Dennis Dunlap Date: 11/28/16 Supervisor: MA 11/28/2016
Page 1 of 1