

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : JOHN HENRY CO, THE	SRN : N3531
Location : 5800 W GRAND RIVER AVENUE	District : Lansing
	County : CLINTON
City : LANSING State: MI Zip Code : 48906	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Michelle Luplow
FCE Begin Date : 9/10/2013	FCE Completion Date : 7/8/2015
Comments : Status as non-compliance due to non-compliance findings during 7/8/15 inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/08/2015	Scheduled Inspection	Non Compliance	Unannounced, schedule compliance PCE, as part of an FCE.
04/30/2015	MAERS	Compliance	Check MAERS for review comments
05/23/2014	MAERS	Compliance	Check MAERS for any review comments.

Name: Michelle Luplow **Date:** 9-26-15 **Supervisor:** B.M.