

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Coding Products, A Division of Illinois Tool Works	<b>SRN :</b> B6175
<b>Location :</b> 111 W. Park Dr.	<b>District :</b> Gaylord
	<b>County :</b> KALKASKA
<b>City :</b> KALKASKA <b>State:</b> MI <b>Zip Code :</b> 49646	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Sharon LeBlanc
<b>FCE Begin Date :</b> 1/1/2022	<b>FCE Completion Date :</b> 5/25/2023
<b>Comments :</b> 2023 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/25/2023	On-site Inspection	Compliance	2023 FCE identified a limited number of recordkeeping issues that the Facility has committed to correcting. sgl
02/16/2023	MAERS	Compliance	2022 MAERS, Check MAERS for any review comments
07/12/2022	CAM monitor downtime	Compliance	
07/12/2022	CAM Excursions/Exceedances	Compliance	
06/02/2022	Stack Test Observation	Unknown	Attended Stack Test, results pending the final calculations from the testers to the source.
03/29/2022	ROP Annual Cert	Compliance	
03/25/2022	ROP SEMI 2 CERT	Compliance	
03/21/2022	MAERS	Compliance	2021 MAERS, Check MAERS for any review comments.

**Name:** Sharon J LeBlanc      **Date:** 8-8-23

**Supervisor:** Shane Nixon