

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : EnviroTech Coatings LLC	SRN : N6801
Location : 1900 Austin St	District : Saginaw Bay
	County : MIDLAND
City : MIDLAND State: MI Zip Code : 48642	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Sydney Bruestle
FCE Begin Date : 1/1/2016	FCE Completion Date : 2/9/2017
Comments : FCE to review the compliance with PTI 52-00C and all other applicable state and federal air quality regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/26/2017	Meeting Notes	Non Compliance	Meeting to discuss issues with emission records.
01/19/2017	Scheduled Inspection	Non Compliance	Scheduled inspection to verify compliance with PTI 52-00C and all other applicable state and federal air quality regulations.
05/11/2016	MAERS	Compliance	Company used MAERS e.f. when in reality mass balance is already kept. Approach was changed via resubmittal.
04/22/2016	Complaint Investigation	Non Compliance	2nd check to see if blasting is occurring outside.
04/20/2016	Complaint Investigation	Unknown	Check to see if blasting is actively occurring
04/19/2016	Telephone Notes	Unknown	Spoke with complainant
03/09/2016	Scheduled Inspection	Non Compliance	Follow up inspection since a new permit was issued.

Name: Sydney Bruestle

Date: 02/09/17

Supervisor: C. Kane