N8206_ FCE_ 20191122

DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	SPRING ARBOR COAT	TINGS (PROGR		SRN:	N8206	
Location :	190 W MAIN				District :	Jackson
					County:	JACKSON
City: S	PRING ARBOR State:	Mi Zip Code:	49283	Complia Status :		Compliance
Source Clas	ss: SM OPT OUT			Staff	Stepha	nie Weems
FCE Begin I	Date: 11/02/2016			FCE (Completion	11/22/2019
Comments :		** · · · · ***				

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
11/21/2019	Scheduled Inspection	Compliance	Scheduled inspection.
04/30/2019	MAERS	Compliance	Audit complete. Attached additional information with company's okay. VOC amount reported is lower than last year. Company received clarification from EGLE last summer on how to better calculate VOC emission, so calculations are more representative of emissions than in previous years. Amounts might still be conservative. See paper file for more in depth information regarding calculations.
04/23/2018 ,	MAERS	Compliance	VOC emissions of 5 tonsdown from 10 tons previous year down to 50 % drop in coating usage. They added a misc solvent emission group but otherwise no change from previous year. No concerns
03/28/2017	MAERS	Compliance	Company received new PTI for an existing coating line. This coating line has now been entered into MAERS. The Company was out of compliance but is now considered back into compliance with the issuance of their PTI.

Date: 11.22.19 Supervisor: