

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Toefco Engineered Coating Systems, Inc.	SRN : P0708
Location : 1919 Industrial Drive	District : Kalamazoo
	County : BERRIEN
City : NILES State: MI Zip Code : 49120	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Matthew Deskins
FCE Begin Date : 1/21/2020	FCE Completion Date : 1/21/2021
Comments : Non-Compliance with Certain MACT MMMM Requirements	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/21/2021	On-site Inspection	Non Compliance	Scheduled Inspection - Was scheduled due to Covid-19 Pandemic
09/24/2020	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred within the reporting period.

Name: Matt Dahn

Date: 2-10-21

Supervisor: RIL 2/10/21