

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Summit Polymers	SRN : P0815
Location : 5858 E. North Avenue	District : Kalamazoo
	County : KALAMAZOO
City : KALAMAZOO State: MI Zip Code : 49048	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Monica Brothers
FCE Begin Date : 7/19/2017	FCE Completion Date : 7/19/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/19/2018	Scheduled Inspection	Non Compliance	Unannounced scheduled inspection
03/06/2018	Other Non ROP	Compliance	A letter was sent by the company that serves as written notification of the completion of installation and operation of EU COATING in compliance with PTI #64-17. Completion date for record was February 7, 2018.

Name: Monica Brothers Date: 9/14/18

Supervisor: MD 9/14/2018