DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: -	larvest Oak I	vest Oak Manufacturing					SRN:	P0862
Location: 804 North Matteson Street					District :	Kalamazoo		
							County:	BRANCH
City: BR	ONSON	State:	MI	Zip Code :	49028	Comp Status	liance s :	Non Compliance
Source Class: SM OPT OUT Staff: Jared Edgerton							Edgerton	
FCE Begin Da	te: 1/1/201	7				FCE Date	Completion :	2/29/2024
Comments: During an unannounced air quality inspection, the facility was found to have filters installed on coating lines that were not satisfactory with the requirements in Permit to install No. 143-17A.								

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
02/29/2024	On-site Inspection	Non Compliance	An unannounced air quality inspection to determine compliance with Permit to Install No. 143-17A
10/25/2017	Self Initiated Inspection	Non Compliance	Non-scheduled inspection.

Date: 8-15-24 Supervisor: Monales