

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : TAC MFG INC		SRN : N2908	
Location : 4111 COUNTY FARM RD		District : Jackson	
		County : JACKSON	
City : JACKSON	State: MI	Zip Code : 49201	Compliance Status : Compliance
Source Class : SM OPT OUT		Staff : Mike Kovalchick	
FCE Begin Date : 6/27/2016		FCE Completion Date : 6/27/2017	
Comments : The Company is in compliance with both of their PTI permits and all applicable federal regulations.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/22/2017	Scheduled Inspection	Compliance	Unannounced compliance inspection.
05/15/2017	MAERS	Compliance	Company was not properly accounting for waste paint/solvent that was being sent off site. Called Company to request they send me revised spreadsheet that applies credit to the waste paint/solvent that is recovered/sent offsite. In 2016, there was 10832 pounds of solvent waste and 7483.74 pounds of paint waste sent off site. Emissions totals from EUSPPAINTBOOTH for both coating and solvent usage were lowered to reflect this.

Name: M. KovalchickDate: 6/27/17Supervisor: 8