

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : SUMMIT POLYMERS, INC. Plant One	SRN : N6261
Location : 4750 Executive Dr	District : Kalamazoo
	County : KALAMAZOO
City : PORTAGE State: MI Zip Code : 49002	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Monica Brothers
FCE Begin Date : 7/1/2020	FCE Completion Date : 8/19/2021
Comments : Facility seemed to be in compliance at the time of inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/19/2021	On-site Inspection	Compliance	Unannounced, scheduled inspection
06/04/2021	Stack Test	Compliance	Test report for the verification of VOC Control Efficiency and Destruction Efficiency of the regenerative thermal oxidizer.
03/31/2021	Stack Test Observation	Compliance	RTO VOC Capture and Destruction Efficiency Stack Tests
02/02/2021	Stack Test		Stack Test Plan for verification of VOC capture and destruction efficiency.
09/11/2020	Other Non ROP		Construction Waiver Request for a new coating booth under PTI No.c 176-97D.

Name: Monica Brothers Date: 9/24/21 Supervisor: RIL 9/28/21