

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> Coding Products, A Division of Illinois Tool Works	<b>SRN :</b> B6175
<b>Location :</b> 111 W. Park Dr.	<b>District :</b> Cadillac
	<b>County :</b> KALKASKA
<b>City :</b> KALKASKA <b>State:</b> MI <b>Zip Code :</b> 49646	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Kurt Childs
<b>FCE Begin Date :</b> 1/1/2016	<b>FCE Completion Date :</b> 5/4/2017
<b>Comments :</b>	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/18/2017	Stack Test Observation	Compliance	FGCOATING12456 collection efficiency and Organic HAP destruction efficiency testing.
04/18/2017	Scheduled Inspection	Compliance	2017 FCE
03/06/2017	MAERS	Compliance	See MAERS for additional info.
03/03/2017	CAM Excursions/Exceedances	Compliance	No CAM excursions or exceedances for the reporting period.
03/03/2017	CAM monitor downtime	Compliance	No CAM monitor downtime for the reporting period.
03/03/2017	MACT (Part 63)	Compliance	40 CFR 63 Subpart JJJJ semiannual report. There were no deviations reported for the reporting period.
03/03/2017	ROP SEMI 2 CERT	Compliance	Company indicates no deviations for the reporting period.
03/03/2017	ROP Annual Cert	Compliance	Company indicates compliance with all conditions of the ROP for the reporting period.
08/03/2016	CAM Excursions/Exceedances	Compliance	No CAM excursions or exceedances for the reporting period.
08/03/2016	MACT (Part 63)	Compliance	40 CFR 63 Subpart JJJJ semiannual report. Company claims there were no periods of exceedances or monitor downtime which would have required implementing the SSMAP.
08/03/2016	ROP Semi 1 Cert	Compliance	Zero deviations for the reporting period.
08/03/2016	CAM monitor downtime	Compliance	No CAM monitor downtime for the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/22/2016	MAERS	Compliance	See MAERS database for further info.
03/15/2016	CAM Excursions/Exceedances	Compliance	No exceedances or excursions for the reporting period.
03/15/2016	CAM monitor downtime	Compliance	No CAM monitor downtime for the reporting period.
03/15/2016	ROP SEMI 2 CERT	Compliance	Zero deviations reported for the reporting period. An inspection in 2015 supports the company's claim.
03/15/2016	MACT (Part 63)	Compliance	The company indicates compliance with MACT Subpart JJJJ. An inspection in 2015 supports the company's claim.
03/15/2016	ROP Annual Cert	Compliance	The company indicates compliance with all conditions of the ROP. An inspection in 2015 concludes the facility is in compliance.

Name:



Date:

5/4/17

Supervisor:

