

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Coding Products, A Division of Illinois Tool Works	SRN : B6175
Location : 111 W. Park Dr.	District : Gaylord
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 6/24/18	FCE Completion Date : 6/24/2019
Comments : scheduled inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/24/2019	Scheduled Inspection	Compliance	scheduled inspection and records review
03/20/2019	ROP SEMI 2 CERT ✓	Compliance	July-December 2018 Semi Annual Report, No deviations reported
03/20/2019	ROP Annual Cert ✓	Compliance	2018 Annual compliance certification - no deviations reported, received on time.
03/20/2019	CAM Excursions/Exceedances ✓	Compliance	No excursions or exceedance reported.
03/20/2019	CAM monitor downtime ✓	Compliance	No monitoring downtime reported.
03/20/2019	MACT (Part 63)	Compliance	40 CFR 63 Subpart JJJJ semiannual report. There were no deviations or monitor downtime reported for the reporting period. Report was timely and included signed certification.
02/26/2019	MAERS ✓	Compliance	2018 MAERS, Check MAERS for any review comments
10/19/2018	ROP Semi 1 Cert ✓	Compliance	Semi 1 - January through June. No deviations reported.
10/19/2018	MACT (Part 63)	Compliance	40 CFR 63 Subpart JJJJ semiannual report. There were no deviations or monitor downtime reported for the reporting period. Report was timely and included signed certification.
10/19/2018	CAM Excursions/Exceedances ✓	Compliance	January - June 2018 CAM Report - no excursions/exceedances reported

Activity Date	Activity Type	Compliance Status	Comments
10/19/2018	CAM monitor downtime ✓	Compliance	January - June 2018 CAM Report - no monitor downtime reported

Name: Becky Radulic

Date: 9/27/19

Supervisor: SN