

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : SHERWIN-WILLIAMS COMPANY		SRN :	B7711
Location : 636 East 40th Street		District :	Kalamazoo
		County :	ALLEGAN
City :	HOLLAND	State: MI	Zip Code : 49423
		Compliance Status :	Compliance
Source Class :	MAJOR	Staff :	Cody Yazzie
FCE Begin Date :	4/13/2020	FCE Completion Date :	4/13/2021
Comments :	The facility appeared to be in compliance during the onsite inspection and with records pertaining to the inspection. The facility has also been submitting annual and semi annual ROP certifications that have not had any reported deviations.		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/13/2021	On-site Inspection	Compliance	Scheduled Inspection
11/11/2020	ROP Semi 1 Cert	Compliance	No deviations were reported.
11/11/2020	ROP Annual Cert	Compliance	There were no deviations that were reported. The report was received late. The company indicated that the report was never picked up for mailing a mistake likely due to COVID-19. The report was signed and dated for 3-10-2020. Due to COVID-19 having affecting on the mail system during that time, the facility reporting that there were no deviations to report, and there has not been a history with late reports it seems the reporting issue should be resolved.
11/11/2020	ROP SEMI 2 CERT	Compliance	There were no deviations that were reported. The report was received late. The company indicated that the report was never picked up for mailing a mistake likely due to COVID-19. The report was signed and dated for 3-10-2020. Due to COVID-19 having affecting on the mail system during that time, the facility reporting that there were no deviations to report, and there has not been a history with late reports it seems the reporting issue should be resolved.

Activity Date	Activity Type	Compliance Status	Comments
11/11/2020	MAERS	Compliance	MAERS 2019 Report Certification - Electronic Submittal - the ROP notification came in late but the Actual MAERS report was on time.

Name: Cody Upji Date: 5/26/21 Supervisor: Ril 5/27/21  
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