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 Compliance Status: Source Class: **MAJOR** Staff: Cody Yazzie FCE Begin Date: 6/28/2021 **FCE Completion** 6/28/2023 Date: Comments: The facility is submitting MAERS, semi-annual, and annual deviations reports. No compliance issues were identified in most recent onsite inspection.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/28/2023	On-site Inspection	Compliance	Scheduled Inspection
04/12/2022	ROP Annual Cert	Compliance	The facility reported no deviations during the reporting period.
04/12/2022	ROP SEMI 2 CERT	Compliance	The facility reported no deviations during the reporting period.
04/12/2022	MAERS	Compliance	The facility has submitted the required MAERS report.

Name: Cody Umi Date: 977/2073 Supervisor: Manual Page 1 of 1