

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Spartan Motors USA, Inc.	SRN : N2503
Location : 1541 Reynolds Rd Plant 8	District : Lansing
	County : EATON
City : CHARLOTTE State: MI Zip Code : 48813	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Michelle Luplow
FCE Begin Date : 12/9/2015	FCE Completion Date : 12/9/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/10/2016	Scheduled Inspection	Compliance	Scheduled, unannounced inspection to determine compliance with Opt-out PT1112-09.
05/25/2016	MAERS	Compliance	Audit completed and passed on 5/25/16. Check MAERS for any review comments.

Name:

Michelle Luplow

Date:

12/20/16

Supervisor:

B.M.