

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

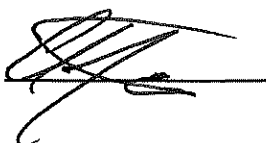
FCE Summary Report

Facility : Toefco Engineered Coating Systems	SRN : N2610
Location : 1220 N 14th St	District : Kalamazoo
	County : BERRIEN
City : NILES State: MI Zip Code : 49120	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chance Collins
FCE Begin Date : 8/22/2023	FCE Completion Date : 8/22/2024
Comments : Full Compliance Evaluation. Facility appears to be in compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/22/2024	On-site Inspection	Compliance	Scheduled inspection for FCE
04/18/2024	ROP Annual Cert	Compliance	ROP Annual certification report. No deviations reported.
04/18/2024	ROP SEMI 2 CERT	Compliance	ROP Semi 2 certification report. No deviations reported.
11/23/2023	ROP Semi 1 Cert	Compliance	ROP Semi Cert 1. No deviations reported.
09/21/2023	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Compliance Report and the submittal appears to contain all the required MACT MMMM reporting information. No deviations reported.

Name:



Date:

8/22/24

Supervisor:

