## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

| Facility :                                      | SPRING ARBOR COATOMIC (COATINGS) | TINGS (PROGR | ESSIVE | SRN :               | N8206      |
|---|----------------------------------|--------------|--------|---------------------|------------|
| Location :                                      | 190 W MAIN STREET                |              |        | District :          | Jackson    |
|   |                                  |              |        | County:             | JACKSON    |
| City:   | PRING ARBOR State:               | MI Zip Code: |        | npliance<br>:us :   | Compliance |
| Source Class: SM OPT OUT Staff: Stephanie Weems |                                  |              |        |                     |            |
| FCE Begin I                                     | Date: 11/23/2019                 |              |        | CE Completion ate : | 7/12/2024  |
| Comments  | :                                |              |        |                     |            |

## **List of Partial Compliance Evaluations:**

| Activity Date | Activity Type                         | Compliance Status | Comments  |
|---------------|---------------------------------------|-------------------|---|
| 07/03/2024    | On-site Inspection                    | Compliance        | Scheduled on-site inspection for FY24 and to address recent odor complaint.   |
| 04/17/2024    | Annual Emissions<br>Report (or MAERS) | Compliance        | Facility used only S/L/T or EPA EF. Reports 1.9 tons VOC and 0.005 tons Glycol Ethers.  |
| 02/28/2023    | Annual Emissions<br>Report (or MAERS) | Compliance        | Facility reports 1.96 tons of VOC and 1.44 tons Glycol Ether. Facility not recommended for audit (pre-audit score 2). Facility used MAERS EF and EPA EF for calculations. Mainly accounting for Glycol ether. |
| 04/26/2022    | Annual Emissions<br>Report (or MAERS) | Compliance        | MAERS Report received electronically for 2021. Facility not recommended for audit (pre-audit score 4). Facility used MAERS EF and EPA EF for calculations. Mainly accounting for Glycol ether.                |
| 04/06/2021    | Annual Emissions<br>Report (or MAERS) | Compliance        | MAERS received. Source not recommended for audit. Pre-audit score of 4.   |
| 03/17/2020    | Annual Emissions<br>Report (or MAERS) | Compliance        | 2019 MAERS report received.<br>Facility used MAERS EF.<br>Attributes all VOC to the one<br>included pollutant (Glycol ether)  |