

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : POSTLE ALUMINUM	SRN : P0448
Location : 201 N EDWARDS STREET	District : Kalamazoo
	County : CASS
City : CASSOPOLIS State: MI Zip Code : 49031	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Amanda Chapel
FCE Begin Date : 9/25/2016	FCE Completion Date : 9/25/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/05/2017	MAERS	Compliance	Original submission included a significant over reporting of VOC from the company due to a spreadsheet error. Staff spoke to the consultant on 4/17 and he understands the error and will update the spreadsheet and VOC emissions to reflect the correct control efficiency. Audit will be failed until changes are made. AChapel 4/17/17 Audit updated and passed 5/5/17.
04/06/2017	Scheduled Inspection	Non Compliance	Facility was determined to be in non-compliance due to lack of Method 24 testing on the coating line.

Name: Queene Chell Date: 9/25/17 Supervisor: MA 9/25/2017