

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Toefco Engineered Coating Systems, Inc.		SRN : P0708
Location : 1919 Industrial Drive		District : Kalamazoo
		County : BERRIEN
City : NILES	State: MI	Zip Code : 49120
Compliance Status :		Compliance
Source Class : MAJOR	Staff : Matthew Deskins	
FCE Begin Date : 2/15/2021	FCE Completion Date :	2/15/2022
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/15/2022	On-site Inspection	Compliance	Unannounced Scheduled Inspection
09/16/2021	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Compliance Report and the submittal appears to contain all the required MACT MMMM reporting information.
09/16/2021	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred within the reporting period.
06/02/2021	MACT (Part 63)	Compliance	MACT MMMM Initial Notification. Staff had already sent a VN for this being submitted late. The matter is now considered resolved.
06/02/2021	MACT (Part 63)	Compliance	MACT MMMM Initial Compliance Notification. Staff had already sent a VN for this being submitted late. The matter is now considered resolved.
04/07/2021	ROP Annual Cert	Compliance	The facility reported a deviation for not submitting a Notification of Compliance Status Report within the reporting timeframes and said it will be submitted subsequently. Staff had already sent a VN for this issue previously and an appropriate response to it was received.

Activity Date	Activity Type	Compliance Status	Comments
04/07/2021	ROP SEMI 2 CERT	Compliance	The facility reported a deviation for not submitting a Notification of Compliance Status Report within the reporting timeframes and said it will be submitted subsequently. Staff had already sent a VN for this issue previously and an appropriate response to it was received.
04/07/2021	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Report and the submittal appears to contain all the required MACT MMMM reporting information.

Name: Matt DeR

Date: 2-23-22

Supervisor: RIL 3/9/22