

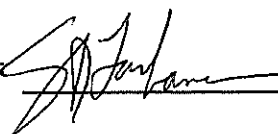
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : COMPOSITECH	SRN : P0479
Location : 683 LINCOLN LAKE AVENUE SE	District : Grand Rapids
	County : KENT
City : LOWELL State: MI Zip Code : 49331	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Steve Lachance
FCE Begin Date : 4/25/2015	FCE Completion Date : 4/27/2016
Comments : FCE for FY '016. See CA_P047934337. (SLachance, 4/27/16)	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/27/2016	MAERS	Compliance	See Audit Details in e-MAERS for EI2015. SLachance was on-site with company 4/24 and 4/25/16 improving and developing this submittal, prompted by response to MAERS Dunning Letter issued 4/4/16. Emissions are based on Unified Emission Factors and required recordkeeping. (SLachance, 4/27/16)
04/26/2016	Self Initiated Inspection	Compliance	Self-Initiated Inspection based on MAERS Assistance for a tardy MAERS Submittal See CA_P047934337. (SLachance, 4/27/16)
05/20/2015	MAERS	Compliance	DP The company reported tons of VOC for material usage. Actual usage was sent in an e-mail by the contact. Tonnage was changed to reflect the usage. Density could not be removed but does not appear to be accurate based on the attachment calculations. Emissions based on the attachment calculations.

Name:  Date: 4/27/16 Supervisor: 