

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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| Facility : WHITEHALL PRODUCTS LTD | SRN : B5169 |
| Location : 8786 WATER ST | District : Grand Rapids |
| | County : MUSKEGON |
| City : MONTAGUE State: MI Zip Code : 49437 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Eric Grinstern |
| FCE Begin Date : 4/28/2022 | FCE Completion Date : 4/28/2023 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 03/15/2023 | On-site Inspection | Compliance | Unannounced on-site compliance inspection |
| 03/14/2023 | MAERS | Compliance | Submittal appears to account for applicable emission units and emissions. Emissions changes approximately correlate to changes in material through put compared to the previous year. Supporting records attached to submittal. |
| 05/25/2022 | MAERS | Compliance | Submittal appears to account for applicable emission units and emissions. The facility supplied calculations that support the submitted emissions. |

Name: Eric Grinstern Date: 04/28/2023 Supervisor: HH