

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Coding Products, A Division of Illinois Tool Works	SRN : B6175
Location : 111 W. Park Dr.	District : Gaylord
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : MAJOR	Staff : Gloria Torello
FCE Begin Date : 4/17/2013	FCE Completion Date : 4/17/2014
Comments : 2014 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/17/2014	ROP Annual Cert	Compliance	MI-ROP-B6175-2013. This is a partial Annual Certification (Dec 9 - Dec 31, 2013) because the renewal ROP was issued Dec 9, 2013. A report for the rest of the year was made separately. The permittee reported compliance for the reporting period. No objection.
04/17/2014	ROP SEMI 2 CERT	Compliance	MI-ROP-B6175-2013. Semiannual report for December 9 -31, 2013. This is a partial certification because the renewal ROP was issued 12/9/13. A report for the rest of the year was made separately. The permittee reported compliance for the reporting period. No objection.
04/17/2014	MACT (Part 63)	Compliance	Compliance Certification to 40 CFR 63 JJJJ, and 40 CFR 63.6(e) (3)(iii). The permittee reported no malfunction that resulted in excess emissions that would require the implementation of the SSMAP. This is a partial year (Dec 9 - Dec 31, 2013 because the new ROP was issued 12-9-13.
04/17/2014	MACT (Part 63)	Compliance	MI-ROP-B6175-2013. MACT Report for 40 CFR 63.3400(2), and 63.3400(c). There was no deviation under the new or old ROP where the CMS was "inoperative."

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03/10/2014	MAERS	Compliance	2013 MAERS. The reported VOC emissions were below the ROP permitted VOC emissions. The RTO and ovens were included in the report. No objection.
12/16/2013	ROP Semi 1 Cert	Compliance	Jan-June 2013. The original certification was received on 8/30/13 and showed one deviation. Per contact with Lisa Surowitz, B6175, that was an error. On 12-13-13 Lisa submitted a revised certification showing no deviations. No objection.
12/16/2013	ROP Annual Cert	Compliance	2013. This is a partial certification (1/1/13 to 12/8/13) because the renewal ROP was issued 12/9/13. A report for the rest of the year will be made separately. The permittee reported compliance for the reporting period. No objection.
12/16/2013	ROP SEMI 2 CERT	Compliance	July 1, 2013 to December 12, 2013. This is a partial certification because the renewal ROP was issued 12/9/13. A report for the rest of the year will be made separately. The permittee reported compliance for the reporting period. No objection.
12/16/2013	MACT (Part 63)	Compliance	40 CFR 63 JJJJ. This is a partial certification (7/1/13 to 12/8/13) because the renewal ROP was issued 12/9/13. A report for the rest of the year will be made separately. The permittee reported compliance for the reporting period-no malfunctions, no excess emissions. No objection.
12/12/2013	MACT (Part 63)	Compliance	40 CFR 63 JJJJ. The permittee reported, during the certification period there were not start up, shut down, or malfunctions that resulted in excess emissions.
12/10/2013	Scheduled Inspection	Compliance	Fiscal Year 2014 FCE.
07/26/2013	Other	Compliance	Working Draft ROP Technical Review Document.
07/23/2013	ROP Other	Compliance	CAM Plan for Thermal Oxidizer and Solvent REcovery System for VOC Control

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07/19/2013	ROP Other	Compliance	Request from Mr. Mike Rasmussen, responsible official, to designate Mr. Michael Kyro as his authorized representative under R 336.118(j) No objection. A letter will be send to Mr. Rasmussen.
05/28/2013	MAERS	Compliance	2012 MAERS. Additions: Oxidizer process heater, gas fired coating ovens, and makeup air units

Name:

Gloria Della

Date:

4-17-13

Supervisor:


Page 3 of 3

