

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 : Cadillac
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : MAJOR	Staff : Shane Nixon
FCE Begin Date : 1/19/2015	FCE Completion Date : 1/19/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/08/2015	Scheduled Inspection	Compliance	On site inspection and records review.
10/28/2015	ROP Other	Compliance	The permittee submitted letters stating they reviewed the CAM Plan, Monitoring Plan For the Capture System/Permanent Total Enclosure, and the MAP and no revisions were required.
10/01/2015	ROP Semi 1 Cert	Compliance	MI-ROP-B6175-2013. Semi-Annual Report Certification 1 January-June 2015. During the reporting period the permittee reported all monitoring and associated recordkeeping requirements of the ROP were met and there were no deviations. No objection.
10/01/2015	MACT (Part 63)	Compliance	MI-ROP-B6175-2013. There was no event to trigger implementation of the MACT MAP.
10/01/2015	CAM monitor downtime	Compliance	January-June 2015 semiannual report of CAM monitor downtime. Zero reported.
10/01/2015	CAM Excursions/Exceedances	Compliance	January - June 2015 semiannual report of CAM excursions/exceedances. Zero reported.
04/16/2015	MACT (Part 63)	Compliance	MACT Report for 40 CFR Part 63 Subpart JJJJ. There was no reported excursion or exceedance during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
04/06/2015	ROP SEMI 2 CERT	Compliance	July - December 2014 semiannual report for General Condition 23. Zero deviation reported.
04/06/2015	ROP Annual Cert	Compliance	MI-ROP-B6175-2013. January - December 2014. The permittee reported compliance for the reporting period. No objection.
04/06/2015	CAM Excursions/Exceedances	Compliance	July - December 2014 semiannual report of CAM excursions/exceedances. Zero reported.
04/06/2015	CAM monitor downtime	Compliance	July - December 2014 semiannual report of CAM monitor downtime. Zero reported.
02/26/2015	MAERS		2014 MAERS, Check MAERS for any review comments

Name:

Shane Dixon

Date:

1/19/16

Supervisor:

