

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Toefco Engineered Coating Systems		SRN : N2610
Location : 1220 N 14th St		District : Kalamazoo
		County : BERRIEN
City : NILES	State: MI	Zip Code : 49120
Compliance Status :		Non Compliance
Source Class : MAJOR	Staff : Matthew Deskins	
FCE Begin Date : 1/21/2020	FCE Completion Date :	1/21/2021
Comments : Non-Compliant with Certain MACT MMMM Requirements		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/21/2021	On-site Inspection	Non Compliance	Scheduled Inspection - Was Scheduled Due to Covid-19 Pandemic
09/24/2020	ROP Semi 1 Cert	Compliance	The facility certified that no deviations occurred within the reporting period.
03/27/2020	ROP Annual Cert	Compliance	The facility certified that no deviations occurred during the reporting period.
03/27/2020	ROP SEMI 2 CERT	Compliance	The facility certified that no deviations occurred during the reporting period.

Name: Matt DeskinDate: 2-16-21Supervisor: RIL 2/10/21