

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

| | |
|---|---|
| Facility : HARLO CORPORATION | SRN : B8887 |
| Location : 4210 Ferry Street, SW | District : Grand Rapids |
| | County : KENT |
| City : GRANDVILLE State: MI Zip Code : 49418 | Compliance Status : Non Compliance |
| Source Class : SM OPT OUT | Staff : Adam Shaffer |
| FCE Begin Date : 12/29/2019 | FCE Completion Date : 12/29/2020 |
| Comments : 2021 FCE | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------|-------------------|--|
| 12/29/2020 | MAERS | Compliance | Review of the 2019 MAERS Report, no usages were reported for the Alana metal paint application area, which would be the Control Panel production area. This was consistent with records provided for the November 19, 2020 records request. The emissions reported were similar to the emissions records provided during the November 19, 2020 records request. The 2019 MAERS Report was concluded to be acceptable. (AShaffer, 12/29/20) |
| 12/16/2020 | Off-site Inspection | Compliance | Partial Compliance Evaluation - Virtual Inspection |
| 11/19/2020 | Off-site Inspection | Non Compliance | Partial Compliance Evaluation - Records review |

Name: Adam Shaffer Date: 12/29/2020Supervisor: HH