

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|--|---------------------------------|
| Facility : Comfort Research | SRN : N1916 |
| Location : 1719 Elizabeth NW | District : Grand Rapids |
| | County : KENT |
| City : GRAND RAPIDS State: MI Zip Code : 49504 | Compliance Status : Compliance |
| Source Class : MAJOR | Staff : Denise Plafcan |
| FCE Begin Date : 10/1/2013 | FCE Completion Date : 9/16/2014 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 08/25/2014 | Scheduled Inspection | Compliance | |
| 08/15/2014 | ROP Monthly | Compliance | |
| 07/31/2014 | ROP Monthly | Compliance | |
| 06/04/2014 | ROP Monthly | Compliance | |
| 05/14/2014 | ROP Monthly | Compliance | |
| 05/01/2014 | ROP Monthly | Compliance | Report received on time and attests to compliance with the PTI and Consent Order limits. |
| 04/01/2014 | ROP Monthly | Compliance | Submitted the 2nd February Report a day late. This condition is also in the draft ROP and in the future a day late will be considered a deviation. |
| 03/19/2014 | MAERS | Compliance | DP The submittal appeared accurate and complete. Only 2 of the 3 stacks included in the PTI were listed the third stack is for natural gas. Thru-put agrees with monthly records 2013 that have been previously submitted and are attached to the MAERS submittal. |
| 03/07/2014 | ROP Monthly | Compliance | January records were submitted on February 28, 2014 (2200 hrs). The records did not include the daily numbers which will be requested, the highest month for VOC emissions for the 12-month period was November 2013 at 134.86 tons. |

Name: Denise Plafcan

Date: 9-16-14

Supervisor: PAB