

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Harbor Foam	SRN : N7754
Location : 2950 Prairie SW Suite 300	District : Grand Rapids
	County : KENT
City : GRANDVILLE State: MI Zip Code : 49418	Compliance Status : Compliance
Source Class : MAJOR	Staff : Adam Shaffer
FCE Begin Date : 11/19/2017	FCE Completion Date : 11/19/2018
Comments : 2019 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/19/2018	Scheduled Inspection	Compliance	Scheduled unannounced inspection.
10/03/2018	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N7754-2013, a Semi-Annual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2018 through 06/30/2018. During this time period no deviations were reported. The compliance report was properly certified; however it was late. After review, no further action is necessary at this time. (AShaffer 10/03/2018)
04/10/2018	ROP Tech Review Notes	Compliance	
04/04/2018	MAERS	Compliance	The 2017 MAERS Report was received by the AQD on January 22, 2018, and the ROP Certification for the MAERS Report was received on March 12, 2018. During the review of the 2017 MAERS Report, no errors were identified and the report was concluded to be acceptable. (AShaffer 04/04/2018)

Activity Date	Activity Type	Compliance Status	Comments
04/04/2018	ROP Annual Cert	Compliance	As required by MI-ROP-N7754-2013, an Annual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2017 through 12/31/2017. During this time period no deviations were reported. The compliance report was received on time and properly certified. (AShaffer 04/04/2018)
04/04/2018	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N7754-2013, a Semi-Annual Compliance Report was submitted to the AQD. The reporting time period was from 07/01/2017 through 12/31/2017. During this time period no deviations were reported. The compliance report was received on time and properly certified.(AShaffer 04/04/2018)

Name:

Adam F. Shaffer

Date:

11/19/18

Supervisor:

AShaffer
Page 2 of 2