

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 : Non Compliance
Source Class : MAJOR	Staff : Michael Cox
FCE Begin Date : 3/31/2022	FCE Completion Date : 3/31/2023
Comments : FY 2023 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/31/2023	MAERS	Compliance	Emissions are consistent with submitted documentation and the most recent inspection. No errors noted. This MAERS Report is acceptable.
03/31/2023	ROP SEMI 2 CERT	Non Compliance	Postmarked 3/15/23.Harbor Foam reported 1 deviation from the permit. The deviation was identified as an exceedance of permitted emission limits, specifically during the 12-consecutive month rolling VOC emissions of 139.8 tons. The reported exceedances were noted to be 148.2 tons for the 12-month period ending in July 2022 and 142.1 tons for the 12-month period ending in August 2022. This information is consistent with the most recent compliance inspection. A VN was sent to the facility for the exceedances

Activity Date	Activity Type	Compliance Status	Comments
03/31/2023	ROP Annual Cert	Non Compliance	Postmarked 3/15/23. Harbor Foam reported 1 deviation from the permit. The deviation was identified as an exceedance of permitted emission limits, specifically during the 12-consecutive month rolling VOC emissions of 139.8 tons. The reported exceedances were noted to be 148.2 tons for the 12-month period ending in July 2022 and 142.1 tons for the 12-month period ending in August 2022. This information is consistent with the most recent compliance inspection. A VN was sent to the facility for the exceedances
03/09/2023	On-site Inspection	Non Compliance	Scheduled Unannounced Inspection
10/05/2022	ROP Semi 1 Cert	Compliance	Harbor Foam reported zero deviations during this Semiannual time period.
04/15/2022	ROP Annual Cert	Compliance	Postmarked 3/16/22. Harbor Foam reported zero deviations during the annual time period. This report is late due to a postmarked date after March 15.
04/15/2022	ROP SEMI 2 CERT	Compliance	Postmarked 3/16/22. Harbor Foam reported zero deviations during this Semiannual time period. This report is late due to a postmarked date after March 15.

Name: Michael T. Cox

Date: 3/31/2023

Supervisor: HH