

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

|   |                                       |
|---|---------------------------------------|
| <b>Facility :</b> Michigan Foam Products LLC                        | <b>SRN :</b> N3078                    |
| <b>Location :</b> 1820 Chicago Dr SW                                | <b>District :</b> Grand Rapids        |
|   | <b>County :</b> KENT                  |
| <b>City :</b> GRAND RAPIDS <b>State:</b> MI <b>Zip Code :</b> 49519 | <b>Compliance Status :</b> Compliance |
| <b>Source Class :</b> MAJOR   | <b>Staff :</b> Michael Cox            |
| <b>FCE Begin Date :</b> 5/2/2022                                    | <b>FCE Completion Date :</b> 5/2/2023 |
| <b>Comments :</b> FY 2023 FCE                                       |                                       |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type      | Compliance Status | Comments   |
|---------------|--------------------|-------------------|--|
| 04/04/2023    | MAERS              | Compliance        | Emissions are consistent with supporting documentation and the most recent inspection. This MAERS Report is acceptable.  |
| 03/15/2023    | ROP SEMI 2 CERT    | Compliance        | 1 deviation was reported for the late submittal of ROP Semiannual Certification 1 due September 15, 2022, but received November 15, 2022.  |
| 03/15/2023    | ROP Annual Cert    | Compliance        | 1 deviation was reported for the late submittal of ROP Semiannual Certification 1 due September 15, 2022, but received November 15, 2022.  |
| 03/09/2023    | On-site Inspection | Compliance        | Scheduled Unannounced Inspection   |
| 11/22/2022    | ROP Semi 1 Cert    | Non Compliance    | Updated deviation form received on 11/15/22 via email. 1 deviation was reported for the late submittal of ROP Semiannual Certification and ROP Annual Certification that was due March 15, 2022, but was received April 14, 2022 |
| 05/11/2022    | ROP SEMI 2 CERT    | Non Compliance    | Postmarked 4/12/22. No deviations were reported during this time period. A VN was sent due to late reporting   |
| 05/11/2022    | ROP Annual Cert    | Non Compliance    | Postmarked 4/12/22. No deviations were reported during this time period. A VN was sent due to late reporting   |

**Name:** Michael T. Cox **Date:** 5/2/2023 **Supervisor:** 