

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : HEARTHSIDE FOOD SOLUTIONS	SRN : N8270
Location : 2455 OAK INDUSTRIAL DR	District : Grand Rapids
	County : KENT
City : GRAND RAPIDS State: MI Zip Code : 49501	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Scott Evans
FCE Begin Date : 4/5/2020	FCE Completion Date : 4/5/2021
Comments : Full Compliance Evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/19/2021	On-site Inspection	Compliance	On-Site compliance inspection to assess compliance with PTI No. 126-09A and all other applicable air quality regulations.
05/15/2020	MAERS	Compliance	The report was complete and submitted on time. No documentation was provided to verify mass balance calculations as reported. However, emissions reported were comparable to previous years so the data is acceptable. The facility will be reminded to submit documentation for mass balance in future reports. No changes were made during the audit.

Name: Scott Evans Date: 4/5/2021

Supervisor: HH