DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	KENT FOUND	RY CO.					SRN :	B1737
Location :	1413 CALLAG	HAN ST					District :	Grand Rapids
							County :	MONTCALM
City :	GREENVILLE	State:	MI	Zip Code :	48838	Comp Status		Non Compliance
Source Cla	ass : SM OPT	OUT				Staf	if: Eric G	rinstern
FCE Begin Date : 7/26/2020 FCE Dat						Completion	7/26/2021	
Comments	: 2021 FCE							

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/22/2021	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart ZZZZZ The facility reported no deviations for the reporting period.
07/22/2021	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart ZZZZ The facility submitted certification via CEDRI and to the state. The facility reported no deviations for the reporting period.
06/23/2021	On-site Inspection	Non Compliance	Unannounced compliance inspection
05/06/2021	MAERS	Compliance	Submittal appears to contain applicable emission units and emissions. The following corrections were made to the submittal, following a request for the consultant to address staff questions. The consultant provided corrections that staff updated in the submittal. EU17- Corrected VOC emissions as submitted 26,171.76 tons, corrected to 35,254.36 tons, EU18 - no changes, however, large increase in thruput from the previous year. The previous year was incorrect, the amount of emitted VOC was reported instead of the thruput. EU19 - Corrected VOC emissions as submitted 1257 pounds, corrected to 969.30 pounds.

Name: <u>Fric Grinstern</u> Date: <u>07/26/2021</u>

Supervisor:

Page 1 of 1