DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	JELD-WEN Interior Door - Grand Rapids			SRN :	B8603	
Location :	: 4200 ROGER B CHAFFEE MEMORIAL BLVD.			District :	Grand Rapids	
				County :	KENT	
City: (GRAND RAPIDS Stat	e: MI Zip Code :	49548 Com Statu	bliance s :	Compliance	
Source Class : SM OPT OUT Staff : April Lazzaro						
FCE Begin	Date : 1/8/2023	E Completion	1/8/2024			
Comments : Full Compliance Evaluation						

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/08/2024	MAERS	Compliance	The MAERS emission units are incorrectly identified as 'exempt' when they are permitted under the Coating General PTI. This information does not transfer into the new emissions reporting (SLEIS), so it is irrelevant at this time. Emissions align with usage and attached spreadsheet.
12/05/2023	On-site Inspection	Compliance	Unannounced, scheduled inspection.

Name: April Lazzaro Date: 01/08/2024

Page 1 of 1