

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : RELIANCE FINISHING CO.	SRN : N3554
Location : 1236 JUDD ST. SW.	District : Grand Rapids
	County : KENT
City : GRAND RAPIDS State: MI Zip Code : 49509	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Adam Shaffer
FCE Begin Date : 3/3/2019	FCE Completion Date : 3/3/2020
Comments : 2020 FCE Report	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/03/2020	MAERS	Compliance	Due to the timing of the completion of the 2020 FCE, the 2019 MAERS Report had not been submitted, therefore, the 2018 MAERS Report was reviewed. Comparing the emissions from records received during the inspection to the report it was determined that reclaim was applied to applicable emissions on the MAERS and not inspection records. Moving forward, how to apply reclaim to reported emissions properly was discussed with staff. No additional errors of note were identified and the 2018 MAERS Report was determined to be acceptable. (AShaffer, 03/03/20)
01/24/2020	Scheduled Inspection	Non Compliance	Scheduled unannounced inspection.

Name: \_\_\_\_\_

*Adam J. Shaffer*

Date: \_\_\_\_\_

03/03/20

Supervisor: \_\_\_\_\_

*AShaffer*