

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Harbor Foam	SRN : N7754
Location : 2950 Prairie SW Suite 300	District : Grand Rapids
	County : KENT
City : GRANDVILLE State: MI Zip Code : 49418	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kaitlyn DeVries
FCE Begin Date : 1/27/2016	FCE Completion Date : 1/26/2017
Comments : FY 2017 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/26/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/7/16: the 2015 MAERS Source Totals were reviewed for the FY 2017 Inspection. The source totals are consistent with what was reported for the FY 2017 Inspection.
01/19/2017	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with MI-ROP-N7754-2013 and all other applicable air quality rules and regulations.
09/28/2016	ROP Semi 1 Cert	Compliance	This report was received on time and complete (received 9/14/2016). No deviations were reported for the reporting period. No further action is necessary at this time.
03/11/2016	ROP Annual Cert	Compliance	The report was received on time and complete (Received 3/7/2016). No deviations were reported for the reporting period. No further action is necessary at this time.
03/11/2016	ROP SEMI 2 CERT	Compliance	The report was received on time and complete (Received 3/7/2016). No deviations were reported for the time period. No further action is necessary at this time.

Name: Kaitlyn DeVries Date: 1/26/2017 Supervisor: _____