

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 : Adam Shaffer
FCE Begin Date : 12/4/2019	FCE Completion Date : 12/4/2020
Comments : 2021 FCE Report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/04/2020	MAERS	Compliance	The ROP certification form for MAERS was received on 3/13/20. Upon review, records provided during the November 2020 inspection are similar to what was attached in the 2019 MAERS Report. After further review, the 2019 MAERS Report appears acceptable. (AShaffer, 12/4/20)
11/05/2020	On-site Inspection	Compliance	Scheduled inspection.
09/18/2020	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N7754-2018, a Semi-Annual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2020 through 06/30/2020. During this time period no deviations were reported. The compliance report was properly certified and received on time. (AShaffer 09/18/2020)
04/17/2020	ROP Annual Cert	Compliance	As required by MI-ROP-N7754-2018, an Annual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2019 through 12/31/2019. During this time period no deviations were reported. The annual compliance report was received on time and properly certified. (AShaffer 04/17/2020)

Activity Date	Activity Type	Compliance Status	Comments
04/17/2020	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N7754-2018, a Semi-Annual Compliance Report was submitted to the AQD. The reporting time period was from 07/01/2019 through 12/31/2019. During this time period no deviations were reported. The compliance report was properly certified and received on time. No further action is necessary at this time. (AShaffer 04/17/2020)

Name: Adam Shaffer Date: 12/04/2020

Supervisor: HH