

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Comfort Research	SRN : N1916
Location : 1719 Elizabeth NW	District : Grand Rapids
	County : KENT
City : GRAND RAPIDS State: MI Zip Code : 49504	Compliance Status : Compliance
Source Class : MAJOR	Staff : Denise Plafcan
FCE Begin Date : 10/1/2013	FCE Completion Date : 9/16/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/25/2014	Scheduled Inspection	Compliance	
08/15/2014	ROP Monthly	Compliance	
07/31/2014	ROP Monthly	Compliance	
06/04/2014	ROP Monthly	Compliance	
05/14/2014	ROP Monthly	Compliance	
05/01/2014	ROP Monthly	Compliance	Report received on time and attests to compliance with the PTI and Consent Order limits.
04/01/2014	ROP Monthly	Compliance	Submitted the 2nd February Report a day late. This condition is also in the draft ROP and in the future a day late will be considered a deviation.
03/19/2014	MAERS	Compliance	DP The submittal appeared accurate and complete. Only 2 of the 3 stacks included in the PTI were listed the third stack is for natural gas. Thru-put agrees with monthly records 2013 that have been previously submitted and are attached to the MAERS submittal.
03/07/2014	ROP Monthly	Compliance	January records were submitted on February 28, 2014 (2200 hrs). The records did not include the daily numbers which will be requested, the highest month for VOC emissions for the 12-month period was November 2013 at 134.86 tons.

Name:

Denise Plafcan

Date:

9-16-14

Supervisor:

PAB