

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 : Non Compliance
Source Class : MAJOR	Staff : Denise Plafcan
FCE Begin Date : 10/1/2014	FCE Completion Date : 4/20/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/14/2015	MAERS	Compliance	DP Submittal appears to accurate since Chris Brinks is no longer with the company the new contact should be Joel Burkel.
04/14/2015	ROP Annual Cert	Compliance	Postmarked 3-17-15 Attests Compliance and no deviations but the monthly September report was due the first of November and not received until the first of December. November and December were not received. These should have been reported as deviations of Special Condition VI.4 under FGBEADXPAND
03/16/2015	Self Initiated Inspection	Non Compliance	This was part of a self-initiated scheduled inspection because the company requested a meeting to discuss changes to their manufacturing operation.
12/04/2014	ROP Monthly	Compliance	This is the September report and was received late. A deviation will be reported on the semi-annual ROP deviation report. The highest monthly VOC emissions were in November 2013 at 134.86. 12 month rolling emissions for September 2014 were 64.27 tons. This is well within the emission limits. No exceedances were noted.