

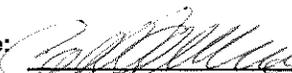
DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : CREATIVE FOAM CORP	SRN : N2115
Location : 300 N ALLOY DR	District : Lansing
	County : GENESEE
City : FENTON      State: MI   Zip Code : 48430	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Daniel McGeen
FCE Begin Date : 3/21/2017	FCE Completion Date : 8/7/2018
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/29/2018	MAERS	Compliance	Electronically submitted immediately after AQD met with the company and inspected the facility on 3/21, to discuss MAERS issues. The report is not being considered late, for this reason. Facility used AQD calculated emissions in their report. The reported 0.39 tons of VOC are below the facility VOC limit of 38.0 TPY, the single HAP limit of < 9.0 TPY, and the aggregate HAPs limit of < 22.5 TPY.
03/21/2018	Scheduled Inspection	Compliance	The following Partial Compliance Evaluation (PCE) activities were conducted as part of a Full Compliance Evaluation (FCE): 1.) scheduled inspection; and 2.) review of facility recordkeeping.
06/02/2017	MAERS	Compliance	Company may have forgotten to click on "Use System Calculated Value" because zero emissions were reported. AQD corrected. E-mail sent to company on 5/26. MAERS calculated 956.74 lbs or 0.48 tons of VOC, below VOC limit of 38.0 TPY and HAPs limits of < 9.0 TPY for single HAPs, and < 22.5 TPY for aggregate HAPs. Company agreed they forgot to click on "Use System Calculated Value."

Name:       Date: 2/7/2018      Supervisor: 