

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

|  |                                    |
|--|------------------------------------|
| Facility : RELIANCE FINISHING CO.              | SRN : N3554                        |
| Location : 1236 JUDD ST. SW.                   | District : Grand Rapids            |
|  | County : KENT                      |
| City : GRAND RAPIDS State: MI Zip Code : 49509 | Compliance Status : Non Compliance |
| Source Class : SM OPT OUT                      | Staff : April Lazzaro              |
| FCE Begin Date : 4/25/2015                     | FCE Completion Date : 4/25/2016    |
| Comments : Unannounced, scheduled inspection.  |                                    |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type        | Compliance Status | Comments  |
|---------------|----------------------|-------------------|---|
| 04/25/2016    | MAERS                | Compliance        | Company resubmitted with corrections.   |
| 04/25/2016    | Other Non ROP        | Compliance        | This report is not required by the permit. I have informed Mr. Patrick Cell that it is unnecessary to submit annually.  |
| 03/25/2016    | Scheduled Inspection | Non Compliance    | Unannounced, scheduled inspection.  |
| 06/16/2015    | Other Non ROP        | Compliance        | Annual HAPS report Consultant submits an annual HAPS report. The table was difficult to understand due to lack of headings or confusing headings. Asked the Consultant to resubmit the spreadsheet after cleaning up the information. Second report received on June 15, 2015 and demonstrates compliance with the HAPS Opt-Out. Total facility-wide HAPS emissions are at 470 pounds of HAPS |

Name: 

Date: 4-25-16

Supervisor: 