

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : KNAPE INDUSTRIES INC	SRN : N5240
Location : 10701 NORTHLAND DR	District : Grand Rapids
	County : KENT
City : ROCKFORD State: MI Zip Code : 49341	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Kaitlyn DeVries
FCE Begin Date : 4/1/2015	FCE Completion Date : 3/31/2016
Comments : FY 2016 FCE. PCE's completed for inspection and records.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/31/2016	MAERS	Compliance	MAERS reviewed after submission of the 2015 records associated with PTI No 26-97. No changes were made. Everything appears to be consistent between the MAERS reporting and the records collected for 2015. No further action is necessary. K.DeVries
03/30/2016	Other	Compliance	PCE: This is a partial compliance evaluation to complete the full compliance evaluation (FCE) for FY2016. This is a review of all of the required records that were not available during the inspection conducted in December 2015.
02/05/2016	MAERS	Compliance	2.5.16 - KD looked over while reviewing the records obtained from Knape Industries. Appears consistent.
12/04/2015	Scheduled Inspection	Non Compliance	PCE: The purpose of this inspection was to verify compliance with Permit to Install No. 26-97 and all other applicable air quality rules and regulations.

Name:

Kaitlyn DeVries

Date:

3/31/2016

Supervisor:

PAAB