

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Harbor Foam	SRN : N7754
Location : 2950 Prairie SW Suite 300	District : Grand Rapids
	County : KENT
City : GRANDVILLE State: MI Zip Code : 49418	Compliance Status : Compliance
Source Class : MAJOR	Staff : Denise Plafcan
FCE Begin Date : 03/01/2014	FCE Completion Date : 1/14/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/08/2015	Scheduled Inspection	Compliance	
09/26/2014	ROP Semi 1 Cert	Compliance	Submittal attests compliance with the conditions of the ROP no deviations reported.
03/21/2014	MAERS	Compliance	ROP Certification form for MAERS received 2-28-14. Submittal appears accurate and they have included an attachment of emission calculations.
03/21/2014	ROP Annual Cert	Compliance	Submittal attests compliance with the conditions of the ROP.
03/21/2014	ROP SEMI 2 CERT	Compliance	Submittal attests compliance with the conditions of the ROP. The box was not checked for no deviations under the Semi-annual section but since this was the initial ROP submittal and the Annual Cert. covers the same time period as the Semi-annual the company was not asked to resubmit.

Name: Denise Plafcan Date: 1-14-15 Supervisor: PMB
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