

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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|---|---------------------------------------|
| Facility : HAVILAND ENTERPRISES, INC | SRN : N0878 |
| Location : 421 ANN ST NW | District : Grand Rapids |
| | County : KENT |
| City : GRAND RAPIDS State: MI Zip Code : 49504 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : Kaitlyn DeVries |
| FCE Begin Date : 9/18/2019 | FCE Completion Date : 9/8/2020 |
| Comments : FY 20 FCE | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 08/04/2020 | Scheduled Inspection | Compliance | The purpose of this inspection was to determine compliance with Permit to Install (PTI) No. 71-17E, Consent Order AQD-2018-01 and other applicable air quality rules and regulations. |
| 03/26/2020 | MAERS | Compliance | The facility used Stack Test data and Mass Balance information in conjunction with appropriate CE's for the various control devices that the facility has. Some of the EU's report Zero (0) emissions as the actual emission (per the reproducible supporting documentation) are below the reportable minimum of 20 pounds. No changes were made to the report. 3.26.2020. KDeVries. |

Name: Kaitlyn DeVries **Date:** 9/8/2020

Supervisor: 