

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Foam Products LLC	SRN : N3078
Location : 1820 Chicago Dr SW	District : Grand Rapids
	County : KENT
City : GRAND RAPIDS State: MI Zip Code : 49519	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Adam Shaffer
FCE Begin Date : 3/8/2017	FCE Completion Date : 3/8/2018
Comments : 2018 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/08/2018	MAERS	Compliance	The 2016 MAERS Report was reviewed as part of the 2018 FCE due to the 2017 MAERS Report having not been submitted at this time. The report was received on time; however, the emissions reported for EUPLASTICRESIN were 67 tons of VOCs, which exceeds their 64 ton per year limit. A phone conversation completed on March 8, 2018 between AQD staff Adam Shaffer and Michigan Foam Products LLC staff concluded that this value was incorrect and records provided stating 126,730 lbs (63.365 tons) of VOCs were accurate. No additional errors were identified. (AShaffer, 03/08/2018)
02/26/2018	Scheduled Inspection	Non Compliance	Scheduled, unannounced inspection.

Name: Adam E Shaffer **Date:** 03/08/2018 **Supervisor:** 