

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : ARMALY SPONGE COMPANY	SRN : N3409
Location : 1900 EASY ST	District : Warren
	County : OAKLAND
City : WALLED LAKE State: MI Zip Code : 48390	Compliance Status : Unknown
Source Class : SM OPT OUT	Staff : Robert Joseph
FCE Begin Date : 7/13/2018	FCE Completion Date : 4/5/2023
Comments : Scheduled inspection of polyurethane foam facility.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/15/2023	On-site Inspection	Compliance	Scheduled inspection of polyurethane foam facility.
05/02/2022	MAERS	Compliance	MAERS Report Submission. Reported emissions appear to be accurate.
01/21/2021	Other	Compliance	Reports of annual material usage
04/24/2020	MAERS	Compliance	MAERS Report Submission. Reported emissions appear to be accurate and no changes were made during the audit.
05/31/2019	MAERS	Compliance	MAERS Report Submission

Name: Robert Joseph

Date: 04-05-23

Supervisor: Joyce
 Page 1 of 1