DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

| Facility: HUNTINGTON FOAM LLC | SRN: | N6976 |
|--|-----------------------|------------------------|
| Location: 1323 MOORE DRIVE | District: | District: Grand Rapids |
| | County: | County: MONTCALM |
| City: GREENVILLE State: MI Zip Code: 48838 Compliance Status: | iance : | Compliance |
| Source Class : SM OPT OUT Staff : | f : Scott Evans | vans |
| FCE Begin Date: 3/1/2022 FCE C | FCE Completion Date : | 3/1/2023 |
| Comments : FCE to accompany FY23 Inspection Report. | | |

List of Partial Compliance Evaluations:

| 01/10/2023 On-site Inspection 05/31/2022 MAERS | Activity Type C | Compliance Status Comments | Comments |
|--|-----------------|----------------------------|---|
| | | Compliance | On site inspection to assess |
| | | | compliance with air quality rules and requirements. |
| | 0 | Compliance | The report was submitted on time |
| | | | and appears complete. Facility is |
| | | | using a combination of MEARS |
| | | | emission factors and other |
| | | | methods for calculations. |
| | | | Supporting documentation is |
| | | | provided. This is acceptable. The |
| | | | audit result is passing. |

Name: Date: 3/1/2023 Supervisor:

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