

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : General Formulations, Inc.	SRN : M3554
Location : 320 S. Union St. PO Box 158	District : Grand Rapids
	County : KENT
City : SPARTA State: MI Zip Code : 49345	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Laura Martin
FCE Begin Date : 8/6/2023	FCE Completion Date : 8/5/2024
Comments : FCE report following scheduled on-site inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/18/2024	On-site Inspection	Compliance	Unannounced, scheduled inspection.
04/11/2024	Annual Emissions Report (or MAERS)	Compliance	Emission Inventory submitted on-time and reviewed. No issues, everything appeared correct.
03/28/2024	Other Non ROP	Compliance	Construction Waiver. The required signature accepting the waiver was returned to AQD and received on June 7, 2024.

Name: Laura Martin Date: 8/5/2024

Supervisor: HH