

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : HUNTINGTON FOAM LLC	SRN : N6976
Location : 1323 MOORE DRIVE	District : Grand Rapids
	County : MONTCALM
City : GREENVILLE State: MI Zip Code : 48838	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Steve Lachance
FCE Begin Date : 1/25/2015	FCE Completion Date : 1/25/2016
Comments : FCE for FY '016; see CA_N697633064. (SLachance, 1/25/16)	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/25/2016	MAERS	Compliance	Not specifically an audit based on prior approval, billing estimation and invoicing, but SLachance did verify that the MAERS EI2014 included VOC reporting for EU02000 as consistent records reviewed on-site during the 1/22/16 inspection; and also include emissions for natural gas usage in the steam boiler(s). SLachance will more thoroughly review the pending MAERS submittal for EI2015. (SLachance, 1/25/16)
01/22/2016	Scheduled Inspection	Non Compliance	Scheduled Inspection for FY '016

Ac CA-N697633064.

(SL) 1/25/16

Name: *SD Jackson* Date: *1/25/16* Supervisor: *PAB*