

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

N3409

FCE Summary Report

Facility : ARMALY SPONGE COMPANY	SRN : N3409
Location : 1900 EASY ST	District : Southeast Michigan
	County : OAKLAND
City : WALLED LAKE State: MI Zip Code : 48390	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Iranna Konanahalli
FCE Begin Date : 7/12/2017	FCE Completion Date : 7/12/2018
Comments : Armaly is in compliance with PTI No. 307-92A. Armaly does not use any HAP-containing ABA. Armaly does not use any methylene-chloride-containing adhesive. Armaly does not use any HAP-containing solvent. Armaly is subject to area source NESHAP/ MACT OOOOOO	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/26/2018	Self Initiated Inspection	Compliance	FY 2018 SM CMS inspection of Armaly Sponge Company ("Armaly"), DBA Armaly Brands,

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Name: Iranna Konanahalli Date: 07/12/2018 Supervisor: Joyce [Signature]