

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 : Compliance
Source Class : SM OPT OUT	Staff : Adam Shaffer
FCE Begin Date : 12/10/2017	FCE Completion Date : 12/10/2018
Comments : 2019 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/10/2018	MAERS	Compliance	The 2017 MAERS report was received on March 5, 2018. The MAERS report was not scheduled for audit in the 2018 fiscal year. Per the 2019 FCE, the 2017 MAERS report was reviewed with no major errors identified. The report was concluded to be acceptable. (AShaffer, 12/10/2018)
11/19/2018	Scheduled Inspection	Compliance	Scheduled unannounced inspection.

Name:

Adam J. Shaffer

Date:

12/10/18

Supervisor:

