DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	IAC Group	IAC Group, ALMA, LLC (Formally Lear Corporation)					SRN:	M3582
Location	: 1965 WILL	IAMS RD					District :	Lansing
							County:	GRATIOT
City:	ALMA	State:	MI	Zip Code :	48801	Comp Status		Compliance
Source C	lass: SM (OPT OUT				Staf	f: Michel	le Luplow
FCE Begi	n Date : 2/5/2	016				FCE Date	Completion :	3/2/2017
Comment	ts:							
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List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
02/24/2017	Sample Results Review	Compliance	Sample Results received 2/23/17 (VOCs) and 2/24/17 (HAPs) for AWXL-0256 and AWDF-9396. VOC content met the 3.5 lb/gal VOC limit for both coatings. HAPs were reported within the ranges specificied in the Air Quality Data Sheets.
02/02/2017	Scheduled Inspection	Compliance	Scheduled, unannounced compliance inspection to determine compliance with PTI 170-79I. PCE as conducted as part of an FCE.
06/22/2016	Reg. Applicability Determination	Compliance	Method 24 and its inaccuracies with waterborne coatings. Approval for using manufacturer's formulation data rather than Method 24 data.
05/11/2016	MAERS	Compliance	Audit Passed 5/11/2016. Check MAERS for any review comments.

Name: Mull Date: 3/15/19 Supervisor: Page 1 of 1