

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : MOD INTERIORS, INCORPORATED	SRN : N7499
Location : 9301 MARINE CITY HWY	District : Warren
	County : SAINT CLAIR
City : IRA TWP State: MI Zip Code : 49023	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Noshin Khan
FCE Begin Date : 11/9/2022	FCE Completion Date : 2/1/2024
Comments : currently in violation of FGWOOD S.C. IV.1,V.1,VI.3-VI.4; FGFACILITY VI.3-VI.4;	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/13/2023	On-site Inspection	Non Compliance	scheduled, on-site inspection
05/09/2023	MAERS	Compliance	MAERS Report Submission. MAERS audit passed 05/09/2023. Source had selected MAERS emission factor for VOC calculation which underreported VOCs based on record attached (254.1 lbs vs 3439.63 lbs from record); facility approved update to report 3439.63 lbs VOCs via email on 05/09/23.
11/09/2022	On-site Inspection	Non Compliance	scheduled, announced inspection

Name: Noshin KhanDate: 02/01/2024

Supervisor:

K. Kelly
 Page 1 of 1