

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Shelby Foam Systems, a Division of Magna Seating	SRN : N7707
Location : 6200 26 MILE RD	District : Southeast Michigan
	County : MACOMB
City : SHELBY TWP State: MI Zip Code : 48316	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rem Pinga
FCE Begin Date : 10/1/2013	FCE Completion Date : 9/22/2014
Comments : No deviation observed during inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/11/2014	ROP Semi 1 Cert	Compliance	ROP Semi 1 Certification for January 1 through June 30, 2014 received on time. No deviations reported.
06/06/2014	Scheduled Inspection	Compliance	Unannounced Level 2 Target Inspection
04/18/2014	MAERS	Compliance	4/18/2014 - AQD staff completed MAERS audit. Changes made to the report were reflected in the comment section.
03/17/2014	ROP SEMI 2 CERT	Compliance	FY2013 Second Semi-Annual ROP Report Certification received on time and no deviations reported.
03/17/2014	ROP Annual Cert	Compliance	FY2013 Annual ROP Report Certification for Shelby Foam Systems received on time and no deviations were reported.

Name:

R/M fj

Date:

9/22/2014

Supervisor:

CTE