

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 : 1/1/2022	FCE Completion Date : 11/9/2022
Comments : In violation of FGWOOD S.C. VI.3.b-d, VI.4.c; and FGFACILITY S.C. VI.3.c-e, VI.4.c-e. Recordkeeping is missing monthly and 12-month rolling emission calculations and has incorrect coating composition, consequently incorrect emissions calculations	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/09/2022	On-site Inspection	Non Compliance	scheduled, announced inspection

Name: Noshin Khan

Date: 01/31/2023

Supervisor: K. Kelly