DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : IAC Group, ALMA, LLC (Formally Lear Corporation) SRN : M3582 Location : 1965 WILLIAMS RD District : Lansing County : GRATIOT City : ALMA State: MI Zip Code : 48801 Compliance Status : Compliance Status : Source Class : SM OPT OUT Staff : Michelle Luplow
County : GRATIOT City : ALMA State: MI Zip Code : 48801 Compliance Status : Compliance
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Status :
Source Class : SM OPT OUT Staff : Michelle Luplow
FCE Begin Date : 3/2/2019 FCE Completion 4/1/2020 Date : Date : 4/1/2020
Comments :

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/02/2020	Scheduled Inspection	Compliance	Unannounced, scheduled inspection to determine compliance with PTI # 170-79I.
03/07/2019	MAERS	Compliance	2018 MAERS. No need to audit this year. Pre-audit score of 0 and facility has been audited thoroughly in the past 5/30/19 ML

Name: Michelle Luplo Date: 4/1/2020

Supervisor:

B.M.