

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION  
ACTIVITY REPORT: Scheduled Inspection

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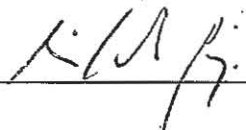
FACILITY: JAC PRODUCTS INC		SRN / ID: N8333
LOCATION: 12000 SHELBY TECH DR, SHELBY TWP		DISTRICT: Southeast Michigan
CITY: SHELBY TWP		COUNTY: MACOMB
CONTACT: STACY SCHNECK, HUMAN RESOURCES GENERALIST		ACTIVITY DATE: 10/16/2015
STAFF: Rem Pinga	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR
SUBJECT: Unannounced Level 2 Target Inspection		
RESOLVED COMPLAINTS:		

On 10/16/2015, I conducted an unannounced level 2 target inspection at JAC Products, Inc. located at 12000 Shelby Tech Drive, Shelby Township, Michigan 48316. The purpose of the inspection was to determine the facility's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451), and the administrative rules. During the inspection, I was accompanied by Ms. Stacy Schneck, Human Resources Generalist and facility contact person. At the pre-inspection conference, I showed my ID Badge, stated the purpose of my visit, and gave a copy of the pamphlet, "Environmental Inspections: Rights and Responsibilities", to Ms. Schneck. Ms. Schneck and Mr. Gary Albert accompanied me during the walk through inspection.

The facility manufactures automotive metal racks installed on external rooftop of vehicles used as support for cargo bins and/or spill over cargo that will not fit inside a vehicle. I obtained from Mr. Albert the breakdown of equipment at the facility. During the walk through inspection, I observed 26 work cells comprising of 3 stamping presses, 9 milling stations, 4 saws, and 10 assembly stations. One fabrication process starts from rolled metal sheets of varying widths passing through a metal forming equipment to bend, shape, cut, and conduct other metal fabrication processes to form the product. These equipment/processes are exempt from permit to install requirements per AQD Administrative Rule R 336.1285(l)(i & vi). In the assembly process, some metal parts gets encased/lined with plastic material for additional protection and/or to add specs to the product. I did not observe any parts washer, boiler, and emergency generator at the facility.

Overall, I did not observe any noncompliance issues while at the facility.

NAME



DATE 10/20/2015 SUPERVISOR

