

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> WEBASTO SUNROOFS INC	<b>SRN :</b> N1276
<b>Location :</b> 2700 PRODUCT DR	<b>District :</b> Warren
	<b>County :</b> OAKLAND
<b>City :</b> ROCHESTER HLS	<b>State:</b> MI <b>Zip Code :</b> 48309 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Sebastian Kallumkal
<b>FCE Begin Date :</b> 1/1/2022	<b>FCE Completion Date :</b> 9/18/2023
<b>Comments :</b> Webasto Roof Systems appears to be in compliance with applicable requirements of PTI No.85-05B.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/12/2023	On-site Inspection	Compliance	Scheduled inspection to verify compliance with PTI NO. 84-05B.
04/17/2023	MAERS	Compliance	MAERS Report Submission. Reviewed and uploaded.
09/06/2022	On-site Inspection	Non Compliance	Scheduled annual inspection
06/30/2022	Telephone Notes	Compliance	Question regarding installation of new robotic booths.
05/19/2022	MAERS	Compliance	MAERS Report Submission. Reviewed and uploaded.

**Name:** Sebastian Kallumkal **Date:** 09/25/2023

**Supervisor:** Joyce