

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : MOD INTERIORS, INCORPORATED	SRN : N7499
Location : 9301 MARINE CITY HWY	District : Southeast Michigan
	County : SAINT CLAIR
City : IRA TWP      State: MI      Zip Code : 49023	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Rem Pinga
FCE Begin Date : 2/1/2018	FCE Completion Date : 3/5/2019
Comments : MOD Interiors, Inc. was deficient in PTI No. 80-15 recordkeeping requirements during records review process after the 2/15/2019 inspection. A Violation Notice will be sent to the company.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
02/15/2019	Scheduled Inspection	Non Compliance	Unannounced Level 2 Target Inspection

Name: *C. M. Hi*      Date: 3/5/2019      Supervisor: *Joyce BL*