

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Lear Corporation, Farwell Plant	SRN : B7294
Location : 505 HOOVER ST	District : Saginaw Bay
	County : CLARE
City : FARWELL State: MI Zip Code : 48622	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sharon LeBlanc
FCE Begin Date : 1/1/2016	FCE Completion Date : 3/3/2017
Comments : Scheduled site inspection for 2017 fiscal year. Excellent recordkeeping and monitoring activities. No compliance issues. sgl	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/03/2017	Scheduled Inspection	Compliance	Conducted a scheduled site inspection for the 2017 fiscal year.
08/31/2016	ROP Semi 1 Cert	Compliance	Received first semi annual report for 2016. No deviations were reported for facility. sgl
04/14/2016	MAERS	Compliance	submittal consistent with previous year - uses mass balance based on material usage. Back up spreadsheets on file. sgl
03/23/2016	ROP Annual Cert	Non Compliance	document late- no deviations reported for year. sgl
03/23/2016	ROP SEMI 2 CERT	Non Compliance	document late- no reported deviations for facility for later quarter of 2015.

Name: Sharon LeBlanc Date: 3/14/2017 Supervisor: C. Hale