

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : WEBASTO SUNROOFS INC	SRN : N1276
Location : 2700 PRODUCT DR	District : Warren
	County : OAKLAND
City : ROCHESTER HLS	State: MI Zip Code : 48309 Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Sebastian Kallumkal
FCE Begin Date : 10/01/2021	FCE Completion Date : 9/12/2022
Comments : The facility installed the final assembly lines without obtaining a permit to install. The facility agreed to submit a PTI application prior to October 15, 2022. A violation notice will be sent if PTI application not submitted by this date.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
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:** 09/12/2022

Supervisor: Joyce