

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Shelby Foam Systems, a Division of Magna Seating	SRN : N7707
Location : 6200 26 MILE RD	District : Southeast Michigan
	County : MACOMB
City : SHELBY TWP State: MI Zip Code : 48316	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rem Pinga
FCE Begin Date : 1/1/2017	FCE Completion Date : 3/2/2018
Comments : No deviations observed during inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/21/2018	ROP Tech Review Notes		ROP Renewal Tech Review
02/20/2018	ROP SEMI 2 CERT	Compliance	2nd Semi-annual ROP Report Certification for July-December 2017 received on time and no deviations reported.
02/20/2018	ROP Annual Cert	Compliance	CY 2017 Annual ROP Report Certification received on time and no deviations reported.
02/20/2018	ROP Other	Compliance	MAERS Submittal Certification by responsible official submitted.
02/12/2018	Scheduled Inspection	Compliance	Unannounced Level 2 Target Inspection
09/18/2017	ROP Semi 1 Cert	Compliance	ROP Semi1 Certification received on time. No deviation was reported.
04/06/2017	MAERS	Compliance	MAERS Report Submission. Audit completed 4/06/2017.
03/03/2017	ROP Annual Cert	Compliance	CY 2016 Annual ROP Report Certification received on time and no deviations reported.
03/03/2017	ROP SEMI 2 CERT	Compliance	2nd Semi-annual ROP Report Certification for July-December 2016 received on time and no deviations reported.
03/03/2017	ROP Other	Compliance	MAERS Submittal Certification by responsible official submitted.
02/01/2017	Other	Compliance	ROP Renewal Letter Reminder

Name: *R/A H* Date: 3/5/2018

Supervisor: *Joseph B*
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