

FCE Summary Report

Facility : Shelby Foam Systems, a Division of Magna Seating	SRN : N7707
Location : 6200 26 MILE RD	District : Warren
City : SHELBY TWP State: MI Zip Code : 48316 Compliance Status : Compliance	County : MACOMB
Source Class : MAJOR Staff : Rem Pinga	
FCE Begin Date : 1/1/2021 FCE Completion Date : 11/2/2021	
Comments : No deviation observed during On-site Inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/28/2021	On-site Inspection	Compliance	On-site Inspection
09/22/2021	ROP Semi 1 Cert	Compliance	ROP Semi 1 Report Certification submitted and no deviation reported.
03/10/2021	MAERS	Compliance	MAERS Certification form received; January 13, 2021. MAERS submitted on time dated 3/01/2021.
03/10/2021	ROP SEMI 2 CERT	Compliance	FY 2020 2nd Semi-annual ROP Report Certification submitted. No deviation reported.
03/10/2021	ROP Annual Cert	Compliance	FY 2020 Annual ROP Report Certification submitted. No deviation reported.
03/10/2021	MAERS	Compliance	MAERS Report Submission. Submitted on time and MAERS certification submitted 1/13/2021.

Name:

Date:

11/02/2021

Supervisor: