

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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| Facility : SHELBY CABINETS | SRN : N7999 |
| Location : 4651 25 MILE RD | District : Warren |
| | County : MACOMB |
| City : SHELBY TWP State: MI Zip Code : 48316 | Compliance Status : Non Compliance |
| Source Class : SM OPT OUT | Staff : Noshin Khan |
| FCE Begin Date : 1/1/2020 | FCE Completion Date : 7/15/2022 |
| Comments : Facility is in violation of PTI 115-08 EU-WOODCOAT S.C. 1.2 - coating exceeds VOC material limit; facility may be in violation of Rule 201 for adhesive usage without permit | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 07/15/2022 | On-site Inspection | Non Compliance | scheduled, announced inspection |
| 05/06/2021 | On-site Inspection | Non Compliance | Announced On-site Inspection |
| 04/09/2020 | MAERS | Compliance | MAERS Report Submission. Audit complete 4/09/2020. |

Name: Noshin Khan

Date: 09/30/2022

Supervisor: K. Kelly