

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 : 01/01/2020	FCE Completion Date : 9/17/2021
Comments : Based on the onsite inspection and records reviews, the facility did not comply with the requirements of PTI No. 84-05 and 84-05A and installed and operated processes prior to obtaining a permit to install.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/13/2021	On-site Inspection	Non Compliance	Annual scheduled inspection to verify compliance with PTI No. 84-05 and 84-05A.
05/04/2021	MAERS	Compliance	MAERS Report Submission

Name: Sebastian Kallumkal **Date:** 09/21/2021

Supervisor: Joyce [Signature]