

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 : Warren
	County : MACOMB
City : SHELBY TWP State: MI Zip Code : 48316	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rem Pinga
FCE Begin Date : 9/1/2019	FCE Completion Date : 9/22/2020
Comments : No compliance issues were observed during inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/21/2020	ROP Semi 1 Cert	Compliance	CY 2020 ROP Semi1 Certification received on time. No deviation was reported.
09/18/2020	Scheduled Inspection	Compliance	Level 2 Scheduled Inspection
04/07/2020	MAERS	Compliance	MAERS Certification form received; February 14, 2020.
04/07/2020	MAERS	Compliance	MAERS Report Submission. ROP Cert. received 2/14/2020. Audit complete 4/09/2020.
03/04/2020	ROP SEMI 2 CERT	Compliance	FY 2019 2nd Semi-annual ROP Report Certification submitted on time and no deviations reported.
03/04/2020	ROP Annual Cert	Compliance	FY 2019 Annual ROP Report Certification submitted on time and no deviations reported.
09/16/2019	ROP Semi 1 Cert	Compliance	CY 2019 ROP Semi1 Certification received on time. No deviation was reported.

Name:  **Date:** September 24, 2020 **Supervisor:** 