

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Nexteer Automotive Corporation	SRN : A6175
Location : 3900 Holland Road	District : Saginaw Bay
	County : SAGINAW
City : SAGINAW      State: MI      Zip Code : 48601	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Benjamin Witkopp
FCE Begin Date : 9/26/2012	FCE Completion Date : 9/26/2013
Comments : The Co will be asked to reassess the MAP to make sure pressure drop ranges are evaluated for effective control of current operations as well as installing liquid flow indicators and establishing proper ranges.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/26/2013	Stack Test	Compliance	PM test report for boilers 4, 5, and 6. NOx test on boiler 2. All emissions well under permit limits. Coal analysis under permit specification.
09/26/2013	ROP Semi 1 Cert	Compliance	Two deviations for operating scrubber outside ranges. Cleaning and/ or gauge replacement resolved issues. Also two EU's used wrong exemption but could fall under rule 290 so did so with worst case situation still able to comply under 290.
09/26/2013	Scheduled Inspection	Non Compliance	Inspection of ROP source
05/31/2013	MACT (Part 63)	Compliance	NESHAP 40 CFR 63 A Initial Notification
05/31/2013	MAERS	Compliance	Electronic notification received 5/22/13.
05/31/2013	ROP Annual Cert	Compliance	Deviations of pressure drops outside of range due to clogs or malfunctioning gauge. Situations corrected.
05/31/2013	ROP SEMI 2 CERT	Compliance	No deviations reported

Name: B. Witkopp      Date: 9-30-13      Supervisor: C. Hone