

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Faurecia Interior Systems Saline, LLC	<b>SRN :</b> B2063
<b>Location :</b> 7700 MICHIGAN AVE	<b>District :</b> Jackson
	<b>County :</b> WASHTENAW
<b>City :</b> SALINE <b>State:</b> MI <b>Zip Code :</b> 48176	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Glen Erickson
<b>FCE Begin Date :</b> 10/1/2013	<b>FCE Completion Date :</b> 9/19/2014
<b>Comments :</b> Both companies (Faurecia = Section 1; and Ford = Section 2 ) comprising this stationary source are in compliance with all applicable air regulations, at this time.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/19/2014	ROP Semi 1 Cert	Compliance	Semi-1 shows no deviations. Appears accurate. Acceptable.
09/19/2014	ROP Other	Compliance	FG-REMEDIATION-S2: Soil Remediation Emission Calculation & Recordkeeping. Report appears accurate and complete. Acceptable.
09/17/2014	ROP Semi 1 Cert	Compliance	1 deviation = Electronic data logger for oven temperature malfunctioned for 1 day in January. No clear error source, though reducing the time between data recordings appears to have resolved the problem. No recurrence. Acceptable.
09/17/2014	MACT (Part 63)	Compliance	Subpart P, area source MACT for plastic parts coating, shows no deviations, with facility complying through use of compliant coatings. Acceptable.
09/15/2014	ROP Annual Cert	Compliance	No deviations. Appears accurate.
09/15/2014	ROP SEMI 2 CERT	Compliance	No deviations. Appears accurate.
09/15/2014	ROP Other	Compliance	Soil Remediation Emission Calculation & Recordkeeping. Appears acceptable and complete.
09/11/2014	ROP Annual Cert	Compliance	Both semi-annuals evaluated and accepted. Annual report includes both. Acceptable.

Activity Date	Activity Type	Compliance Status	Comments
09/11/2014	ROP SEMI 2 CERT	Compliance	1-deviation for lb.gal VOC coating average exceeded as line was being shut down on 4 days. Corresponding emission limit was NOT exceeded on any of these days. Line replaced by new robotic line. Acceptable. 1-deviation for 4 days was cure oven temp. not recorded due to network disconnections to data logger. No evidence that oven actually exceeded permit limit temp. New protocol to assure data logger working before line starts. Acceptable.
09/11/2014	MACT (Part 63)	Compliance	Subpart PPPP, area source MACT for plastic parts coating. Appears acceptable as facility demonstrates compliance through use of compliant coatings.
04/23/2014	MAERS	Compliance	MAERS audit completed.

Name: GLEN ERIKSON Date: 9-19-14 Supervisor: 