

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Faurecia Interior Systems Saline, LLC	SRN : B2063
Location : 7700 MICHIGAN AVE	District : Jackson
	County : WASHTENAW
City : SALINE State: MI Zip Code : 48176	Compliance Status : Compliance
Source Class : MAJOR	Staff : Zachary Durham
FCE Begin Date : 9/1/2014	FCE Completion Date : 9/29/2015
Comments : FCE of PCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/29/2015	Scheduled Inspection	Compliance	Scheduled inspection of the facilities covered in ROP No. MI-ROP-B2063-2012a. This ROP has two sections; Section 1 = Faurecia, Section 2 = Ford. Both sections were inspected for compliance.
09/28/2015	ROP Semi 1 Cert	Compliance	No deviations reported. Appears complete and acceptable.
09/10/2015	ROP SEMI 2 CERT	Compliance	ROP Semi-Annual Report Certification and Soil Remediation Emissions calculations. Records appear to reflect compliance with permitted air emissions based on a 12-month rolling calendar. Acceptable.
04/13/2015	MAERS	Compliance	ROP Cert Sec. 2 3-16-15. Section 1: Faurecia, and Section 2: Ford audited and found to be accurate and complete. Some additions of new paint lines covered by PTI, and removals of a couple of old paint lines. Reasonable.
03/24/2015	ROP Annual Cert	Compliance	No deviations reported for SEMI 1 or SEMI 2. Remediation system OU-7 and OU-6 are reported in MAERS, but not required to report in ROP. Appears acceptable. Verified by phone with Ford's David Russell today.
03/24/2015	ROP SEMI 2 CERT	Compliance	No deviations reported for SEMI 2. Appears acceptable. Verified by phone with Ford's David Russell today.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2015	ROP Annual Cert	Compliance	Annual certification includes both SEMI reports, with 1 deviation from SEMI 1. Appears acceptable.
03/24/2015	ROP SEMI 2 CERT	Compliance	No SEMI 2 deviations reported. Appears acceptable.
03/24/2015	MACT (Part 63)	Compliance	Semi-Annual 40 CFR Part 63 Subpart PPPP Compliance Report shows company continues to comply by using compliant coatings throughout reporting period. Appears acceptable.
09/19/2014	ROP Semi 1 Cert	Compliance	Semi-1 shows no deviations. Appears accurate. Acceptable.
09/19/2014	ROP Other	Compliance	FG-REMED-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 PPPP, 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.

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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.

Name: Zeck Durbin Date: 11/12/15 Supervisor: 