

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> Stephanie Weems
<b>FCE Begin Date :</b> 12/10/2020	<b>FCE Completion Date :</b> 3/2/2022
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/02/2022	Off-site Inspection	Compliance	Scheduled inspection for FY22.
11/09/2021	ROP Semi 1 Cert	Compliance	Semi Annual cert- Facility reports that ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.
11/09/2021	MACT (Part 63)	Compliance	MACT Compliance Report - 40 CFR Part 63 Subpart PPPP for 01/01/21 - 6/30/21 - Facility reports using compliant material option. Facility reports no deviations.
10/01/2021	ROP Semi 1 Cert	Compliance	Facility reports that during the entire reporting period, ALL monitoring and associated recordkeeping requirements in teh ROP were met and no deviations from these requirements or any other terms or conditions occurred
03/26/2021	MACT (Part 63)	Compliance	MACT Compliance Report - 40 CFR Part 63, subpart PPPP. Facility uses compliant materials options. Facility did not switch between options during the reporting period. Facility reports no deviations. Emailed version received 3/15

Activity Date	Activity Type	Compliance Status	Comments
03/26/2021	ROP Annual Cert	Compliance	Annual Compliance Cert. Facility reporting deviations with EUAUTOPLASCOATLN. Exceeded daily VOC emission limits on various days. Facility was issued VN. VN has been considered resolved after 6 months of no exceedances. Facility reported late tune-ups for FGBOILERMACT. Tune-ups were completed Sept. 2020. Facility reports issue with retrieving oven temps for EUAUTOPLASCOATLN but oven is set to alarm if temp gets too high. Electronic cert received by email 3/15.
03/26/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Compliance Cert. Facility reporting deviations with EUAUTOPLASCOATLN. Exceeded daily VOC emission limits on multiple days. Facility was issued VN. VN has been considered resolved after 6 months of no exceedances. Facility reports issue with retrieving oven temps for EUAUTOPLASCOATLN but oven is set to alarm if temp gets too high. Electronic cert received by email 3/15.
03/26/2021	MACT (Part 63)	Compliance	40 CFR part 60 subpart DDDDD cert. Tune-ups completed 9/29/2020.
03/19/2021	ROP Annual Cert	Compliance	Annual compliance certification received. Source reports compliance with all terms and conditions of the ROP for the reporting period.
03/19/2021	ROP SEMI 2 CERT	Compliance	Semi-annual cert received. Facility reports no deviations during the reporting period.
03/17/2021	MAERS	Compliance	MAERS submission received. Facility removed all EUs related to the IMCPU lines. The removal of these processes was confirmed during the last inspection. Facility reports 6.4 tons of CO, 7.9 tons of NOx, and 20.7 tons of VOC. Used mass balance and MAERS EF. Supplemental information attached. Changes in emissions appears to mostly reflect changes in throughput. signed paper certification received 3/19/21. Remediation activities reported under Rule291.

Activity Date	Activity Type	Compliance Status	Comments
03/17/2021	MAERS	Compliance	MAERS submission received. Facility removed all EUs related to the IMCPU lines. The removal of these processes was confirmed during the last inspection. Facility reports 6.4 tons of CO, 7.9 tons of NOx, and 20.7 tons of VOC. Used mass balance and MAERS EF. Supplemental information attached. Changes in emissions appears to mostly reflect changes in throughput. signed paper certification received 3/19/21.
12/18/2020	Other		Sent out letter for FCE and SAR report along with copies of reports to Company

Name: Steph Weems

Date: 3/2/22

Supervisor: 