DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Rep	ort	
Facility : SOLUTIA INC	SRN :	B2155
Location : 5100 W JEFFERSON AVE	District :	Detroit
	County :	WAYNE
	Compliance Status :	Non Compliance
Source Class : MAJOR	Staff : Jill Zim	merman
FCE Begin Date : 7/15/2016	FCE Completion Date :	7/15/2017
Comments : Annual Inspection FY 2017		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments	
07/13/2017	Scheduled Inspection	Non Compliance	Pre-scheduled inspection	
05/31/2017	NESHAP (Part 61)	Compliance	Subpart VVVVVV	
05/31/2017	MAERS	Compliance	I have reviewed the emissions submitted but the facility. No changes have been made. The supporting documentation appears to verify that the emissions have been reported accurately. The facility experienced no malfunctions during 2016. Boilers were added at the facility during 2016.	
05/31/2017	ROP Annual Cert	Compliance	Report received on time	
05/31/2017	ROP SEMI 2 CERT	Compliance	Report received on time	
05/31/2017	ROP SEMI 2 CERT	Compliance	Report received on time	
05/31/2017	ROP Annual Cert	Compliance	Received on time. No malfunctions reported during 2016.	
05/31/2017	ROP Other	Compliance	2016 MAERS ROP Certification Form	
04/10/2017	Complaint Investigation	Unknown	Odor Investigation	
03/10/2017	Telephone Notes	Compliance	MAERS Telephone Conversation	
03/10/2017	Complaint Investigation	Unknown	Odor Investigation	
10/03/2016	MACT (Part 63)	Compliance	Report received on time	
10/03/2016	ROP Semi 1 Cert	Compliance	Report received on time	
10/03/2016	ROP Semi 1 Cert	Compliance	Report received on time	
10/03/2016	NSPS (Part 60)	Compliance	Subpart NNN	

Name:

_____Date: 008/17 Supervisor:

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