

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
Source Class : MAJOR		Staff : Benjamin Witkopp
FCE Begin Date : 9/24/2018		FCE Completion Date : 9/24/2019
Comments : Facility continues to make self improvements in many phases.		

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/12/2019	ROP Semi 1 Cert	Compliance	No deviations
08/23/2019	Scheduled Inspection	Compliance	Records review and inspection
04/04/2019	Stack Test	Compliance	EUBR02, EUBR02, EUBR05, EUBR06 testing of gas fired boilers  The AQD technical programs unit was requested to perform a quality assurance review of the stack test data. The review found the methodology and results to be acceptable. Emissions were below permitted levels while the units were operated at or near maximum routine operating conditions.
03/06/2019	ROP Annual Cert	Compliance	Deviation previously reported.
03/06/2019	ROP SEMI 2 CERT	Compliance	No deviations
10/17/2018	ROP Semi 1 Cert	Compliance	Records for two mist collectors were not maintained for a short time period due to change in maintenance personnel. Given performance of the units there is low probability of an emissions problem.

Name: B. Witkopp

Date: 9-26-19

Supervisor: C. Hale