

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Nexteer Automotive Corporation		SRN : A6175
Location : 3900 Holland Road		District : Bay City
		County : SAGINAW
City : SAGINAW	State: MI	Zip Code : 48601
Compliance Status :		Non Compliance
Source Class : MAJOR	Staff : Benjamin Witkopp	
FCE Begin Date : 9/20/2020	FCE Completion Date :	9/20/2021
Comments : Operated process equipment without one of its control devices operating		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/16/2021	ROP Semi 1 Cert	Non Compliance	This is a revised report of the one submitted 7/8/21. It reports a deviation found during inspection.
09/08/2021	On-site Inspection	Non Compliance	Site inspection and records review
07/20/2021	ROP Semi 1 Cert	Compliance	Report said zero deviations for first half of 2021. UPDATE - However, one deviation for the time period was found during inspection which will result in a violation. A revised report was sent in before the 9-15-21 deadline. The deviation is noted on that report.
05/07/2021	MAERS	Compliance	received timely
03/17/2021	ROP Annual Cert	Compliance	previously reported deviation
03/17/2021	ROP SEMI 2 CERT	Compliance	Deviation of pressure drop reading outside of range that was determined to be false due to plugging.
09/22/2020	ROP Semi 1 Cert	Compliance	No deviations reported

Name: B. Witkopp

Date: 9-27-21

Supervisor: C. Hale