

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 : 11/1/2015	FCE Completion Date : 11/7/2017
Comments : FCE of PCE. Includes site inspection, review of new PTIs, and records review for permitted and exempt equipment.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/20/2017	ROP Semi 1 Cert	Compliance	Semi annual deviation report Section 1 (Faurecia). No deviations reported for the time period.
10/20/2017	ROP Semi 1 Cert	Compliance	Semi annual deviation report for Section 2 (Ford). No deviations reported during the time period.
10/20/2017	ROP Other	Compliance	FG-Remed-S2: Soil Remediation Emission Calculation & Recordkeeping. 12-month rolling totals are attached to the report submitted. All emissions demonstrate substantial compliance with permitted limits.
09/06/2017	Scheduled Inspection	Compliance	This was a scheduled inspection of MI-ROP-B2063-2012b and PTI 35-13. A multimedia inspection occurred concurrently with Luke Golden, WRD, to inspect wetland restoration on the property. Members of Ford, Faurecia, and Tetra Tech were present during the inspection.
05/31/2017	MAERS	Compliance	MAERS ROP Cert 3-15-17. Audit completed.
03/28/2017	ROP Tech Review Notes	Compliance	ROP Renewal application technical review notes.
03/24/2017	ROP Annual Cert	Compliance	No deviations reported in the Annual ROP Certification.
03/24/2017	ROP SEMI 2 CERT	Compliance	No deviations reported in the Semi 2 ROP certification.
03/24/2017	ROP Other	Compliance	ROP Cert for MAERS 2016. Submitted online.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2017	ROP Other	Compliance	FG-Remed-S2: Soil Remediation Emission Calculation & Recordkeeping. Calculations attached to report. 12-month rolling total for EU-OU-4 and EU-OU-5 = 0.001 tons, which is below the limit of 0.35 tpy.
03/24/2017	ROP Annual Cert	Compliance	No deviations reported in the Annual ROP certification.
03/24/2017	ROP SEMI 2 CERT	Compliance	No deviations reported in the Semi 2 ROP certification.
03/24/2017	ROP Other	Compliance	Semi-Annual 40 CFR Part 63 Subpart PPPP Compliance Report. Compliance option under 63.4491(a) for Complaint Material Coating. FIS did not switch between compliance options during the reporting period.
03/24/2017	ROP Other	Compliance	MAERS Cert 2016. Submitted electronically.
01/09/2017	ROP Other	Compliance	PTI 199-16 has been approved for OU-4 and OU-6 with the requested modified breakthrough language included. This language will be rolled into the ROP during renewal.
09/22/2016	ROP Semi 1 Cert	Compliance	Semi Annual Certification reported no deviations for the reporting period. Acceptable.
09/20/2016	ROP Semi 1 Cert	Compliance	Semi Annual Certification with no reported deviations. Soil Remediation Emission Calculation & Recordkeeping for 1/1/16 - 6/30/16 is attached. 12-month rolling totals for EU-OU-4 and EU-OU-5 are both below permitted limits. Acceptable.
09/20/2016	ROP Other	Compliance	FG-Remed-S2: Soil Remediation Emission Calculation & Recordkeeping. Attached to Semi 1 Certification report. Acceptable.
05/10/2016	Other	Compliance	ROP Renewal letter sent to both Glen Dozier (Faurecia) and Andrew Hobbs (Ford). Administratively complete application due between 12/6/2015 - 12/6/2016.
05/02/2016	MAERS	Compliance	MAERS audit completed. Revisions including adding mass balance data for solvent cleanup activities. Pass.

Activity Date	Activity Type	Compliance Status	Comments
03/28/2016	ROP Other	Compliance	FG-REMED-S2: Soil Remediation Emission Calculation & Recordkeeping. 12-month rolling emissions for EU-OU-4 and EU-OU-5 = 0.006 tons. Acceptable.
03/28/2016	ROP Annual Cert	Compliance	Annual compliance certification. No deviations reported for Section 2 (Ford Motor Company). Acceptable.
03/28/2016	ROP SEMI 2 CERT	Compliance	Semi-annual certification. No deviations reported for Section 2 (Ford Motor Company). Acceptable.
03/28/2016	ROP Other	Compliance	2015 MAERS. Section 2 (Ford Motor Company) submitted online. Acceptable.
03/28/2016	ROP Other	Compliance	FG-REMED-S2: Soil Remediation Emission Calculation & Recordkeeping. 12-month rolling total for EU-OU-4 and EU-OU-5 = 0.007 tons. Acceptable.
03/28/2016	ROP Annual Cert	Compliance	Annual compliance certification. No deviations reported. Acceptable.
03/28/2016	ROP Other	Compliance	MAERS 2015. Submitted electronically.
03/28/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual certification for MI-ROP-B2063-2012b. No deviations reported. Acceptable.
03/28/2016	MACT (Part 63)	Compliance	Semi-Annual 40 CFR Part 63 Subpart PPPP. Facility utilizes the compliant material option per 63.4491(a). No deviations reported. Acceptable.

Name: Fack Dunbar Date: 11/8/17 Supervisor: 