

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : IAC Group ,ALMA,LLC (Formally Lear Corporation)		SRN : M3582
Location : 1965 WILLIAMS RD		District : Lansing
		County : GRATIOT
City : ALMA	State: MI	Zip Code : 48801
Compliance Status :		Non Compliance
Source Class : SM OPT OUT	Staff : Michelle Luplow	
FCE Begin Date : 2/4/2015	FCE Completion Date :	2/4/2016
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/04/2016	Scheduled Inspection	Non Compliance	Unannounced, scheduled partial compliance evaluation as part of a full compliance evaluation.
11/12/2015	Other	Compliance	Verification that the stack for Robot 1 (SV-Robot1) is in compliance with the stack height minimum requirement of 37'. During the 7/2/15 inspection documentation showed that SV-Robot1 was 36' high. On 11/12/15 J. McConkie provided a new floor plan indicating that SV-Robot1 was 38' high. He said the facilities manager went on the roof and measured to the top of the stack, then measured the inside stack height to account for the 38' height. IAC is in compliance with stack height minimums at this time.
07/02/2015	Scheduled Inspection	Compliance	Scheduled, unannounced partial compliance evaluation
06/16/2015	Other Non ROP	Compliance	IAC is required in PTI 170-79H under FG-COATING2, Section IX, to remove from service EU-BOOTH1-4 and the shared infra-red ovens by May 1, 2015. J. McConkie submitted notification to AQD on May 19th (with a letter dated May 5th) that the EU-BOOTH1-4 and SV IR ovens had been decommissioned.
05/04/2015	MAERS	Compliance	Check MAERS for review comments

Name: Michelle Luplow **Date:** 2-29-16 **Supervisor:** D.S.M.