

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : TI GROUP AUTOMOTIVE SYSTEMS LLC - Caro Test Center	SRN : N0854
Location : 628 COLUMBIA ST	District : Bay City
	County : TUSCOLA
City : CARO State: MI Zip Code : 48723	Compliance Status : Compliance
Source Class : MAJOR	Staff : Haley Willman
FCE Begin Date : 2/11/2022	FCE Completion Date : 9/11/2024
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/11/2024	On-site Inspection	Compliance	On site inspection
03/08/2024	ROP Annual Cert	Compliance	As required by MI-ROP-N0854-2018 / 2023, an Annual Compliance Report was submitted to the AQD and received on 03/06/24. The reporting time period was from 01/01/23 through 12/31/23 and no deviations were reported during this time frame. The report was concluded to be acceptable. (AShaffer, 03/08/24)
03/08/2024	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N0854-2023, a Semi Annual Compliance Report was submitted to the AQD and received on 03/06/24. The reporting time period was from 07/01/23 through 12/31/23 and no deviations were reported during this time frame. The report was concluded to be acceptable. (AShaffer, 03/08/24)
03/01/2024	Annual Emissions Report (or MAERS)	Compliance	Per MI-ROP-N0854-2018 / 2023, an ROP Cert form for the SLEIS emissions report (formerly MAERS) was submitted to and received by the AQD on February 29, 2024. The 2023 SLEIS Report was submitted electronically on February 20, 2024. The ROP Cert form appears acceptable. (AShaffer, 03/01/24)

Activity Date	Activity Type	Compliance Status	Comments
09/13/2023	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N0854-2018 / MI-ROP-N0854-2023, a Semi-Annual Compliance Report was submitted to the AQD and received on 09/06/23. The reporting time period was from 01/01/23 through 06/30/23 and no deviations were reported. The report was concluded to be acceptable. (AShaffer, 09/13/23)
03/09/2023	Annual Emissions Report (or MAERS)	Compliance	As required by MI-ROP-N0854-2018, an ROP certification for the 2022 Michigan Air Emissions Reporting System was submitted to the AQD and received on 03/03/23. The reporting time period was from 01/01/23 through 12/31/23. The 2022 MAERS Report was submitted electronically on 03/01/23. The ROP Cert form was properly certified and concluded to be acceptable. (AShaffer, 03/09/23)
03/09/2023	ROP Annual Cert	Compliance	As required by MI-ROP-N0854-2018, an Annual Compliance Report was submitted to the AQD and received on 03/03/23. The reporting time period was from 01/01/22 through 12/31/21 and no deviations were reported. The report was concluded to be acceptable. (AShaffer, 03/09/23)
03/09/2023	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N0854-2018, a Semi-Annual Compliance Report was submitted to the AQD and received on 03/03/23. The reporting time period was from 07/01/22 through 12/31/22 and no deviations were reported. The report was concluded to be acceptable. (AShaffer, 03/09/23)
11/22/2022	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N0854-2018, a Semi-Annual Compliance Report was submitted to the AQD and received on 08/29/22. The reporting time periods for this report were from 01/01/22 through 06/30/22. During that time period no deviations were reported. The report was properly certified and received on time. (AShaffer, 11/22/22)

Activity Date	Activity Type	Compliance Status	Comments
03/31/2022	Annual Emissions Report (or MAERS)	Compliance	<p>As required by MI-ROP-N0854-2018, an ROP certification for the 2021 Michigan Air Emissions Reporting System was submitted to the AQD and received on 01/31/22. Upon further review, it was determined that Mr. Seth Gangler, Environmental Health & Safety Representative, does not meet the definition of Responsible Official. Per Rule 336.1118(j), it appeared that the company had intended to replace Mr. Gangler as the next Responsible Official, however, this was later canceled. A corrected ROP certification for the 2021 MAERS Report with the current Responsible Official was submitted and received by the AQD. The report was concluded to be acceptable. An update shall be provided once the 2021 MAERS Report has been reviewed. (AShaffer, 03/31/22)</p> <p>Update #1 - Upon review, several errors were noted in the MAERS Report. This was discussed with company staff. The company plans to have their consultant contact AQD staff and discuss the applicable changes that will need to be made.</p>
03/31/2022	ROP Annual Cert	Compliance	<p>As required by MI-ROP-N0854-2018, an Annual Compliance Report was submitted to the AQD and received on 01/31/22. Upon further review, it was determined that Mr. Seth Gangler, Environmental Health & Safety Representative, does not meet the definition of Responsible Official. Per Rule 336.1118(j), it appeared that the company had intended to replace Mr. Gangler as the next Responsible Official, however, this was later canceled. A corrected Annual Compliance Report with the current Responsible Official was submitted and received by the AQD. The reporting time period was from 01/01/21 through 12/31/21 and no deviations were reported. The report was concluded to be acceptable. (AShaffer, 03/31/22)</p>

Activity Date	Activity Type	Compliance Status	Comments
03/31/2022	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N0854-2018, a Semi-Annual Compliance Report was submitted to the AQD and received on 01/31/22. Upon further review, it was determined that Mr. Seth Gangler, Environmental Health & Safety Representative, does not meet the definition of Responsible Official. Per Rule 336.1118(j), it appeared that the company had intended to replace Mr. Gangler as the next Responsible Official, however, this was later canceled. A corrected Semi-Annual Compliance Report with the current Responsible Official was submitted and received by the AQD. The reporting time period was from 07/01/21 through 12/31/21 and no deviations were reported. The report was concluded to be acceptable. (AShaffer, 03/31/22)

Name: Hailey Williams Date: 9/24/24

Supervisor: Shirley A. Cann