

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Avon Automotive Cadillac Division		SRN : A9365
Location : 603 West Seventh St.		District : Gaylord
		County : WEXFORD
City : CADILLAC	State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski	
FCE Begin Date : 10/14/14	FCE Completion Date :	10/14/2015
Comments : FCE FY2016 - site inspection and records review		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/14/2015	ROP Semi 1 Cert	Non Compliance	2015 First Quarter Semi-Annual report - received late. VN sent 10/7/15.
10/14/2015	CAM Excursions/Exceedances	Compliance	no excursions and/or exceedances
10/14/2015	CAM monitor downtime	Compliance	report received - no monitor downtime reported
10/14/2015	Scheduled Inspection	Compliance	scheduled inspection and records review
10/08/2015	Stack Test Observation	Compliance	stack test observations - EU-CADBAR161 Run 4, EU-LINE138
10/07/2015	Stack Test Observation	Compliance	notes from phone conversation with Jeremy Howe
10/06/2015	Stack Test Observation	Compliance	observation of stack test - 10/6 - destruction efficiency of catalytic oxidizer
09/17/2015	ROP Other	Compliance	MI-ROP-A9365-2012 Stack Test Plan for EUCADBAR161, EU-LINE138, and EU-CTRPKNITLINE capture efficiency, Catalytic Oxidizer destruction efficiency.
09/17/2015	ROP Monthly	Compliance	Monthly emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.

Activity Date	Activity Type	Compliance Status	Comments
08/17/2015	ROP Monthly	Compliance	Monthly emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
07/14/2015	ROP Monthly	Compliance	Monthly emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
06/17/2015	Other	Compliance	Request to remove solvent applicator "knock out" boxes from rubber hose production lines.
06/15/2015	Meeting Notes	Compliance	Meeting to discuss installation of small ingredients area control equipment, Stack Testing, ROP Renewal.
06/09/2015	ROP Monthly	Compliance	Monthly emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
05/14/2015	ROP Monthly	Compliance	Monthly emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
04/07/2015	ROP Monthly	Compliance	March, 2015 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
03/09/2015	ROP Monthly	Compliance	February, 2015 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
03/09/2015	ROP Annual Cert	Compliance	2014 annual report review for MI-ROP-A9365-2012. Report was timely and certified with no deviations. This is consistent with monthly reporting submitted by the facility.
03/09/2015	ROP SEMI 2 CERT	Compliance	2014 2nd semi annual report review for MI-ROP-A9365-2012. Report was timely and certified with no deviations. This is consistent with monthly reporting submitted by the facility.

Activity Date	Activity Type	Compliance Status	Comments
03/09/2015	CAM Excursions/Exceedances	Compliance	MI-ROP-A9365-2012 2nd semi-annual CAM excursion/exceedence report.
03/09/2015	CAM monitor downtime	Compliance	MI-ROP-A9365-2012 2nd semiannual CAM Monitor downtime report.
02/23/2015	MAERS	Compliance	See MAERS for further info.
02/18/2015	ROP Monthly	Compliance	January, 2015 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
02/18/2015	ROP Monthly	Compliance	Revised Monthly report for December 2014 due to errors discovered in 1/09/15 submittal. Changes have been made to the monthly spreadsheet to prevent future data entry errors.
01/20/2015	ROP Monthly	Compliance	December, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
12/10/2014	Scheduled Inspection	Compliance	2015 FCE including site inspection and records review.
12/04/2014	ROP Monthly	Compliance	November, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
11/10/2014	ROP Monthly	Compliance	October, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
10/15/2014	ROP Monthly	Compliance	September, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.

Name: Becky Padulski Date: 10/16/15

Supervisor: _____

