## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility: AAR Mobility Systems	SRN: B	4197			
Location: 201 Haynes St.	District : C	adillac			
	County: \/	/EXFORD			
City: CADILLAC State: MI Zip Code: 49601 Compli	_	ompliance			
Source Class: MAJOR Staff: Lindsey Wells					
FCE Begin Date: 8/29/2023 FCE Date	Completion :	8/29/2024			
Comments: FY24 FCE, see associated 8/1/24 on-site and 8/29/24 records review reports -LW;					

## **List of Partial Compliance Evaluations:**

Activity Date	Activity Type	Compliance Status	Comments
08/29/2024	Other	Compliance	records review for FY24 FCE -LW;
08/01/2024	On-site Inspection	Compliance	on-site inspection portion of FY24 FCE, records review will be addressed in a separate report dated 8/29/24 -LW;
07/29/2024	ROP Annual Cert	Compliance	Company fulfilled reporting obligations and notified staff of late pkg due to RO unavailable, corrective action for reported RTO deviations timely, no further action recommended at this time -LW
07/29/2024	MACT (Part 63)	Compliance	MACT 5D Cedri; Company fulfilled reporting obligations -LW;
07/29/2024	MACT (Part 63)	Compliance	MACT 4M; Company fulfilled reporting obligations; any clarifications will be addressed in records review for FY24 FCE report -LW;
07/29/2024	CAM Excursions/Exceedan ces	Compliance	Company fulfilled reporting obligations; any clarifications will be addressed in records review for FY24 FCE report -LW;
07/29/2024	CAM monitor downtime	Compliance	Company fulfilled reporting obligations; no MDT reported -LW;
07/29/2024	ROP SEMI 2 CERT	Compliance	Company fulfilled reporting obligations; clarifications will be addressed in records review for FY24 FCE report -LW;
01/31/2024	ROP Other	Compliance	CEDRI Reporting

Activity Date	Activity Type	Compliance Status	Comments
09/26/2023	ROP Semi 1 Cert	Compliance	The facility reported 6 deviations related to low RTO temperature that were repaired in a timely manner. Staff requesting clarification on planned maintenance details. The report was timely and certified. See associated activity report for additional information and staff follow up. 9-21-23 Resubmitted Reports with Signed Cert form - TMP.
09/26/2023	CAM Excursions/Exceedan ces	Compliance	The facility reported 6 excursions related to low RTO temperature that were repaired in a timely manner. Staff requesting clarification on planned maintenance details. The report was timely and certified. See associated activity report for additional information and staff follow up.
09/26/2023	CAM monitor downtime	Compliance	The facility reported no CAM downtime during the specified reporting period. The report was timely and certified. See associated activity report for additional information. 9-21-23 Resubmitted Reports with Signed Cert form - TMP.
09/26/2023	MACT (Part 63)	Compliance	The facility reported no emission limit exceedances and no parameter monitors out of control during the specified reporting period. The report was timely and certified. See associated activity report for additional information. 9 -21-23 Resubmitted Reports with Signed Cert form - TMP.

Name: July Date: 12-2-24 Supervisor: Page 2 of 2