DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	Michigan Autom	otivo C	ama	roccor Inc			81	RN:	N1966
raciity.	Michigan Autom	lotive Ct	JIIIPI	essor inc.			- Jr	\IV .	14 1900
Location :	2400 N. DEARI	NG RD					Di	strict :	Jackson
							Co	ounty:	JACKSON
City: P	PARMA	State:	MI	Zip Code :	49269	Compl Status		е	Non Compliance
Source Clas	ss: MAJOR					Staff	f:	Mike K	ovalchick
FCE Begin I	Date: 6/14/2016	;				FCE Date		npletion	6/14/2017
Comments :	: Compliance	with all	but	the BOILER	MACT.				

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/01/2017	Scheduled Inspection	Non Compliance	Compliance inspection. The Company is out of compliance with the BOILER MACT
05/09/2017	MAERS	Compliance	59% increases in NOX and CO emissions due to increase in natural gas usages from the addition of 6 boilers and other natural gas burning equipment such as 4 RTO's as a reporting group. The Boilers were installed in 1989 but exempt from permitting. The Company has checked the MACT flag for these.
03/28/2017	ROP Annual Cert	Compliance	2 minor deviations. For FGNEWHUBLINES, some temperature data lost due to problem with USB drive. Staff did not conduct an inspection in 2016.
03/28/2017	ROP SEMI 2 CERT	Compliance	Minor deviation. No inspection conducted in 2016 to verify low number of deviations.
03/28/2017	ROP Other	Compliance	NESHAP for Surface Coating Misc Metal Parts and Products
03/28/2017	ROP Other	Compliance	ROP MAERS Cert 2016
10/26/2016	ROP Semi 1 Cert	Compliance	Company did not record RTO temperature for 48 days as USB drive was full and it failed to accept new data. The deviation is now considered resolved.

Name: M Karalin Date: 6 14/2017 Supervisor: