

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Avon Automotive Cadillac Division	<b>SRN :</b> A9365
<b>Location :</b> 603 West Seventh St.	<b>District :</b> Cadillac
	<b>County :</b> WEXFORD
<b>City :</b> CADILLAC <b>State:</b> MI <b>Zip Code :</b> 49601	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Kurt Childs
<b>FCE Begin Date :</b> 12/1/2013	<b>FCE Completion Date :</b> 12/15/2014
<b>Comments :</b> 2015 FCE, MI-ROP-A9365-2012.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/10/2014	Scheduled Inspection	Compliance	2015 FCE including site inspection and records review.
12/04/2014	ROP Monthly	Compliance	Monthly emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
11/10/2014	ROP Monthly	Compliance	Monthly 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.
09/17/2014	ROP Monthly	Compliance	August, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
08/11/2014	CAM Excursions/Exceedances	Compliance	MI-ROP-A9365-2012 2014 1st semi-annual CAM excursion/exceedence report. No excursions, no exceedences, no monitor downtime.

Activity Date	Activity Type	Compliance Status	Comments
08/11/2014	ROP Semi 1 Cert	Compliance	2014 1st semi annual report review for MI-ROP-A9365-2012. Report was timely and certified with no deviations. This is consistant with monthly reporting submitted by the facility.
08/11/2014	ROP Monthly	Compliance	July, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
07/15/2014	ROP Monthly	Compliance	June, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
06/19/2014	MACT (Part 63)		40 CFR Part 63, Subpart DDDDD initial notification. Copy of notification also sent to EPA. Notification was due July 31, 2013. No requirements in current ROP, boilers are exempt equipement.
06/16/2014	ROP Monthly	Compliance	March, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
06/16/2014	ROP Monthly	Compliance	May, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
06/16/2014	ROP Monthly	Compliance	April, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
04/21/2014	MAERS	Compliance	See Maers for further info.
03/27/2014	CAM monitor downtime	Compliance	MI-ROP-A9365-2012 2nd semiannual CAM Monitor downtime report.
03/24/2014	ROP Monthly	Compliance	February, 2014 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
02/19/2014	ROP Monthly	Compliance	January, 2014 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
01/27/2014	CAM Excursions/Exceedances	Compliance	MI-ROP-A9365-2012 2nd semi-annual CAM excursion/exceedence report.
01/27/2014	ROP Annual Cert	Compliance	2013 annual report review for MI-ROP-A9365-2012. Report was timely and certified with no deviations. This is consistant with monthly reporting submitted by the facility.
01/27/2014	ROP SEMI 2 CERT	Compliance	2013 2nd semi annual report review for MI-ROP-A9365-2012. Report was timely and certified with no deviations. This is consistant with monthly reporting submitted by the facility.
01/15/2014	ROP Monthly	Compliance	December 2013 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
12/16/2013	ROP Monthly	Compliance	November 2013 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.
12/10/2013	ROP Monthly	Compliance	October 2013 emissions and material usage report for ROP-A9365-2007A. Report is non-required reference information. No exceedences noted.

Name:



Date:

12-15-14

Supervisor:

