

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Faurecia Interior Systems Saline, LLC	SRN : B2063
Location : 7700 MICHIGAN AVE	District : Jackson
	County : WASHTENAW
City : SALINE State: MI Zip Code : 48176	Compliance Status : Compliance
Source Class : MAJOR	Staff : Zachary Durham
FCE Begin Date : 9/1/2014	FCE Completion Date : 9/29/2015
Comments : FCE of PCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/29/2015	Scheduled Inspection	Compliance	Scheduled inspection of the facilities covered in ROP No. MI-ROP-B2063-2012a. This ROP has two sections; Section 1 = Faurecia, Section 2 = Ford. Both sections were inspected for compliance.
09/28/2015	ROP Semi 1 Cert	Compliance	No deviations reported. Appears complete and acceptable.
09/10/2015	ROP SEMI 2 CERT	Compliance	ROP Semi-Annual Report Certification and Soil Remediation Emissions calculations. Records appear to reflect compliance with permitted air emissions based on a 12-month rolling calendar. Acceptable.
04/13/2015	MAERS	Compliance	ROP Cert Sec. 2 3-16-15. Section 1: Faurecia, and Section 2: Ford audited and found to be accurate and complete. Some additions of new paint lines covered by PTI, and removals of a couple of old paint lines. Reasonable.
03/24/2015	ROP Annual Cert	Compliance	No deviations reported for SEMI 1 or SEMI 2. Remediation system OU-7 and OU-6 are reported in MAERS, but not required to report in ROP. Appears acceptable. Verified by phone with Ford's David Russell today.
03/24/2015	ROP SEMI 2 CERT	Compliance	No deviations reported for SEMI 2. Appears acceptable. Verified by phone with Ford's David Russell today.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2015	ROP Annual Cert	Compliance	Annual certification includes both SEMI reports, with 1 deviation from SEMI 1. Appears acceptable.
03/24/2015	ROP SEMI 2 CERT	Compliance	No SEMI 2 deviations reported. Appears acceptable.
03/24/2015	MACT (Part 63)	Compliance	Semi-Annual 40 CFR Part 63 Subpart PPPP Compliance Report shows company continues to comply by using compliant coatings throughout reporting period. Appears acceptable.
09/19/2014	ROP Semi 1 Cert	Compliance	Semi-1 shows no deviations. Appears accurate. Acceptable.
09/19/2014	ROP Other	Compliance	FG-REMEDIATION-S2: Soil Remediation Emission Calculation & Recordkeeping. Report appears accurate and complete. Acceptable.
09/17/2014	ROP Semi 1 Cert	Compliance	1 deviation = Electronic data logger for oven temperature malfunctioned for 1 day in January. No clear error source, though reducing the time between data recordings appears to have resolved the problem. No recurrence. Acceptable.
09/17/2014	MACT (Part 63)	Compliance	Subpart PPPP, area source MACT for plastic parts coating, shows no deviations, with facility complying through use of compliant coatings. Acceptable.
09/15/2014	ROP Annual Cert	Compliance	No deviations. Appears accurate.
09/15/2014	ROP SEMI 2 CERT	Compliance	No deviations. Appears accurate.
09/15/2014	ROP Other	Compliance	Soil Remediation Emission Calculation & Recordkeeping. Appears acceptable and complete.
09/11/2014	ROP Annual Cert	Compliance	Both semi-annuals evaluated and accepted. Annual report includes both. Acceptable.

