

B2155  
 MAWILF - FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY  
 AIR QUALITY DIVISION

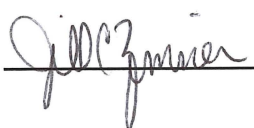
FCE Summary Report

Facility : SOLUTIA INC	SRN : B2155
Location : 5100 W JEFFERSON AVE	District : Detroit
	County : WAYNE
City : TRENTON State: MI Zip Code : 48183	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Jill Zimmerman
FCE Begin Date : 7/1/2018	FCE Completion Date : 7/20/2019
Comments : Target inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/17/2019	Scheduled Inspection	Non Compliance	Target Inspection
07/08/2019	ROP Semi 1 Cert	Non Compliance	Report received on time. Brief loss of power resulted in temporary equipment shut down.
07/08/2019	NSPS (Part 60)	Compliance	Semi-annual report as required for FGRes68Col, condition no. IX.1. to submit the NSPS 40 CFR 60 Subpart NNN semiannual report, 3/1/2018. Semi-annual MON format compliance report as required by Permit-To-Install 12-13C Appendix D, 1/1/2018 - 6/30/2018.
07/08/2019	ROP Semi 1 Cert	Compliance	Report received on time. No deviations reported.
07/08/2019	ROP SEMI 2 CERT	Compliance	Section 1. Deviations appear to have been reported properly.
07/08/2019	ROP Annual Cert	Compliance	Deviations were properly reported.
07/08/2019	ROP Annual Cert	Compliance	Section 2
07/08/2019	ROP SEMI 2 CERT	Compliance	Section 2
07/08/2019	NSPS (Part 60)	Compliance	Semi-annual MON format compliance report as required by Permit -TO-Install 12-30A Appendix D, 7/1/2018 - 12/31/2018 Semi-annual report as required for FGRES68COL, condition no IX.1. to submit the NSPS 40 CFR 60 Subpart NNN semi-annual report 9/1/2018 - 2/28/2019.

Activity Date	Activity Type	Compliance Status	Comments
07/08/2019	MACT (Part 63)	Compliance	Subpart VVVVV Semi-annual compliance report for NESHAP subpart VVVVV. Includes summary report for excess emissions and continuous monitoring system performance.
07/08/2019	MACT (Part 63)	Compliance	Notification of compliance status for NESHAP Subpart VVVVV.
07/08/2019	ROP Qrtly Cert	Compliance	Quarterly report as required for (a) FG-RestEtOAc, condition IX.1 and (b) source-wide
07/08/2019	Malfunction Abatement Plan	Compliance	Updated Malfunction Abatement Plan for the biofilter.
07/08/2019	ROP Qrtly Cert	Compliance	Quarterly report as required for (a) FG-ResEtOAc, condition IX.1 and (b) source-wide, condition VI.3
07/08/2019	ROP Qrtly Cert	Compliance	Quarterly report as required for (a) FG-ResEtOAc, condition IX. 1. and (b) source-wide condition VI.3
07/08/2019	MACT (Part 63)	Compliance	Semi-annual compliance report for NESHAP Subpart VVVVV in attached letter, including summary report for excess emissions and continuous monitoring system performance.
07/08/2019	ROP Qrtly Cert	Compliance	Quarterly report as required for (a) FG-ResEtOAc, condition IX.1 and (b) source-wide condition VI.3
05/31/2019	MAERS	Compliance	This report was received on time. The emissions appear to have been reported accurately. Stack test data will be reviewed during the onsite inspection.
05/31/2019	ROP Other	Compliance	2018 MAERS ROP Certification Report Form Received
02/01/2019	Other	Compliance	Semi-annual compliance report for NESHAP Subpart VVVVV
07/30/2018	Telephone Notes	Compliance	NESHAP VVVVV

Name:  Date: 9/27/19 Supervisor: 