

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Lear Corporation, Farwell Plant	<b>SRN :</b> B7294
<b>Location :</b> 505 HOOVER ST	<b>District :</b> Bay City
	<b>County :</b> CLARE
<b>City :</b> FARWELL <b>State:</b> MI <b>Zip Code :</b> 48622	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Gina McCann
<b>FCE Begin Date :</b> 12/19/2018	<b>FCE Completion Date :</b> 4/8/2021
<b>Comments :</b> FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/08/2021	ROP Annual Cert	Compliance	No deviations
04/08/2021	ROP SEMI 2 CERT	Compliance	No deviations
03/03/2021	Off-site Inspection	Non Compliance	Off-Site inspection of MI-ROP-B7294-2018. Facility was in non-compliance with VOC limits for EUCANNONLINE.
09/25/2020	ROP Semi 1 Cert	Compliance	No deviations reported.
03/30/2020	MAERS	Unknown	Not flagged for audit this year, and not targeted for an inspection during FY20.

Activity Date	Activity Type	Compliance Status	Comments
03/26/2020	ROP Annual Cert	Unknown	<p>A violation notice was issued to Lear on 9/27/19 for late submittal of the semi-annual 1 certification. A response to the VN and the certification were received from Lear on 10/4/19, and it appeared that the facility was in between environmental personnel at the time. The annual/semi-annual 2 certifications were received electronically on 3/13/20 (hard copy received 3/16/20), but the facility failed to indicate there had been a deviation as a result of the late semi-annual 1 certification.</p> <p>I emailed Doug Andrews (Division Manager, Environmental, Health &amp; Safety at Lear) on 3/13/20 and explained the VN needed to be reported as a deviation, and to get the revised forms to me at his earliest convenience. As of 3/26/20, I have not heard back from Doug and we have not received the revised forms, however, the current COVID-19 emergency could be contributing to this. I will follow-up with Doug again in the coming weeks to ensure the revised certification forms are received.</p>

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03/26/2020	ROP SEMI 2 CERT	Unknown	<p>A violation notice was issued to Lear on 9/27/19 for late submittal of the semi-annual 1 certification. A response to the VN and the certification were received from Lear on 10/4/19, and it appeared that the facility was in between environmental personnel at the time. The annual/semi-annual 2 certifications were received electronically on 3/13/20 (hard copy received 3/16/20), but the facility failed to indicate there had been a deviation as a result of the late semi-annual 1 certification.</p> <p>I emailed Doug Andrews (Division Manager, Environmental, Health &amp; Safety at Lear) on 3/13/20 and explained the VN needed to be reported as a deviation, and to get the revised forms to me at his earliest convenience. As of 3/26/20, I have not heard back from Doug and we have not received the revised forms, however, the current COVID-19 emergency could be contributing to this. I will follow-up with Doug again in the coming weeks to ensure the revised certification forms are received.</p>
10/08/2019	ROP Semi 1 Cert	Non Compliance	A VN was issued on 9/27/19 because the semi annual 1 cert had not been received. This is a recurring issue with this facility. It does appear that they are currently in between EH&S staff. No deviations were reported.
05/28/2019	MAERS	Compliance	Emissions reported were consistent with records gathered during the FY19 scheduled site inspection. Although an attachment was not included, calculations could be duplicated using previously mentioned records.
02/05/2019	ROP SEMI 2 CERT	Compliance	No deviations were reported. MS
02/05/2019	ROP Annual Cert	Compliance	The reported deviation was the same deviation reported on the semi 1 cert (fallen stack due to high winds). No other deviations were reported. MS



Date: 4/8/2021

Supervisor: Chris Hare

Name: