

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : TI GROUP AUTOMOTIVE SYSTEMS LLC - Caro Test Center	SRN : N0854
Location : 628 COLUMBIA ST	District : Bay City
	County : TUSCOLA
City : CARO State: MI Zip Code : 48723	Compliance Status : Compliance
Source Class : MAJOR	Staff : Adam Shaffer
FCE Begin Date : 2/10/2021	FCE Completion Date : 2/10/2022
Comments : 2022 FCE Report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/10/2022	On-site Inspection	Compliance	On-site inspection.
07/26/2021	ROP Semi 1 Cert	Compliance	As required by MI-ROP-N0854-2018, a Semi-Annual Compliance Report was received by the AQD on 07/19/21. The report was signed by Mr. Seth Gangler, Environmental Representative, who appears to be the new Responsible Official. After further review, this appears acceptable. The reporting time period was from 01/01/21 through 06/30/21. No deviations were reported during this time period. The report was properly certified and received on time. (AShaffer, 03/18/21) Update - A corrected ROP Semi-Annual Compliance Report was resubmitted once it was determined that Mr. Seth Gangler did not meet the definition of Responsible Official. The report was signed by Mr. John Macha, Plant Manager, who does meet the definition of Responsible Official. The corrected report appears acceptable. (AShaffer, 03/31/22)

Activity Date	Activity Type	Compliance Status	Comments
03/18/2021	ROP Annual Cert	Compliance	As required by MI-ROP-N0854-2018, an Annual Compliance Report was received by the AQD on 03/15/21. A follow up phone call with TI Group Automotive Systems LLC – Caro Test staff verified that Mr. Philip Kuhl, met the definition of a Responsible Official at the time of submittal of the Annual Compliance Report. The reporting time period was from 01/01/20 through 12/31/20. No deviations were reported during this time period. The report was properly certified and received on time. (AShaffer, 03/18/21)
03/18/2021	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-N0854-2018, a Semi-Annual Compliance Report was received by the AQD on 03/15/21. A follow up phone call with TI Group Automotive Systems LLC – Caro Test staff verified that Mr. Philip Kuhl, met the definition of a Responsible Official at the time of submittal of the Semi-Annual Compliance Report. The reporting time period was from 07/01/20 through 12/31/20. No deviations were reported during this time period. The report was properly certified and received on time. (AShaffer, 03/18/21)
03/18/2021	MAERS	Compliance	As required by MI-ROP-N0854-2018, MAERS Notification Report was received by the AQD on 03/15/21. A follow up phone call with TI Group Automotive Systems LLC – Caro Test staff verified that Mr. Philip Kuhl, met the definition of a Responsible Official at the time of submittal of the MAERS Notification Report. The 2020 MAERS Report was submitted online on 03/08/21. The report was properly certified and received on time. (AShaffer, 03/18/21)

Name: Adam Shaffer Date: 04/04/2022

Supervisor: Chris Hare