

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Nexteer Automotive Corporation	SRN : A6175
Location : 3900 Holland Road	District : Saginaw Bay
	County : SAGINAW
City : SAGINAW State: MI Zip Code : 48601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Benjamin Witkopp
FCE Begin Date : 9/3/2014	FCE Completion Date : 9/3/2015
Comments : Facility has significantly improved monitoring and recordkeeping.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/03/2015	ROP Semi 1 Cert	Compliance	No deviations
08/13/2015	Scheduled Inspection	Compliance	Inspection of Nexteer - ROP-A6175-2014
05/29/2015	MAERS	Compliance	MAERS review complete 5-29-15 No problems.
03/03/2015	ROP Annual Cert	Non Compliance	Boiler 3 had a failed stack test. The company failed to follow Rule 912 reporting. Consent order was entered to resolve situation.
03/03/2015	ROP SEMI 2 CERT	Compliance	No deviations from monitoring and record keeping.

Name: B. Witkopp

Date: 9-3-15

Supervisor: C. [Signature]