

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Nexteer Automotive Corporation	SRN : A6175
Location : 3900 Holland Road	District : Bay City
	County : SAGINAW
City : SAGINAW State: MI Zip Code : 48601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Benjamin Witkopp
FCE Begin Date : 8/17/2022	FCE Completion Date : 8/17/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/17/2023	ROP SEMI 2 CERT	Compliance	Received timely and reflects period after issuance of new ROP
08/17/2023	ROP Annual Cert	Compliance	Received timely and reflects period after issuance of new ROP
08/17/2023	ROP Semi 1 Cert	Compliance	Received timely
08/17/2023	On-site Inspection	Compliance	Facility Inspection
08/17/2023	ROP Annual Cert	Compliance	Received timely. Deviation previously reported which did not warrant a VN.
08/17/2023	ROP SEMI 2 CERT	Compliance	Received timely. Deviation was for a pressure gage reading out of range and quickly corrected. No VN warranted due to quick action by Nexteer. The deviation was for the old ROP prior to issuance of a new one.
03/15/2023	MAERS	Compliance	received timely

Name: B. J. Witkopp

Date: 9/28/23

Supervisor: C. Hare