

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Faurecia Interior Systems Saline, LLC	<b>SRN :</b> B2063
<b>Location :</b> 7700 MICHIGAN AVE	<b>District :</b> Jackson
	<b>County :</b> WASHTENAW
<b>City :</b> SALINE <b>State:</b> MI <b>Zip Code :</b> 48176	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Stephanie Weems
<b>FCE Begin Date :</b> 3/2/2022	<b>FCE Completion Date :</b> 8/21/2024
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/21/2024	On-site Inspection	Compliance	On-site inspection conducted as required for FY24.
05/23/2024	ROP SEMI 2 CERT	Non Compliance	Facility resubmitted cert to reflect revisions. Facility reports 2 days of exceeding VOC limit for EUAUTOPLASCOAT and missing records for one of the waterbased paint lines for this EU. Facility reports that they have implemented a new recordkeeping system to ensure records are pulled. Facility also reports missing oil changes for one of the emergency generators. Maintenance was conducted but oil changes were not done by the contractor. Will do oil changes ASAP. Discussed with Scott Miller, no VN will be issued.
05/23/2024	ROP Other	Compliance	Facility resubmitted cert to reflect revisions.

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05/23/2024	ROP Annual Cert	Non Compliance	Facility resubmitted cert to reflect revisions. Facility reports 2 days of exceeding VOC limit for EUAUTOPLASCOAT and missing records for one of the waterbased paint lines for this EU. Facility reports that they have implemented a new recordkeeping system to ensure records are pulled. Facility also reports missing oil changes for one of the emergency generators. Maintenance was conducted but oil changes were not done by the contractor. Will do oil changes ASAP. Discussed with Scott Miller, no VN will be issued.
04/24/2024	Annual Emissions Report (or MAERS)	Compliance	MAERS reporting system online submission. MAERS report received - submitted electronically. Facility used system EFs and mass balance. Supplemental calculations attached to SLEIS. Facility reports 1.34 tons CO, 5.4 tons NOx, 0.40 tons PM10, 0.40 tons PM2.5 0.04 tons SO2, and 8.10 tons VOC.
04/24/2024	Annual Emissions Report (or MAERS)	Compliance	MAERS report received - submitted electronically. Facility used system EFs and mass balance. Supplemental calculations attached to SLEIS. Facility reports 1.34 tons CO, 5.4 tons NOx, 0.40 tons PM10, 0.40 tons PM2.5 0.04 tons SO2, and 8.10 tons VOC.
04/12/2024	ROP Annual Cert	Non Compliance	Facility reports deviations of their coating limit. 26 days between August and Dec where they exceeded the daily 5.0 lb/gal limit and 32 days between January and November where they potentially deviated from compliant coating option of 0.16 lb HAP/lb solids for MACT PPPP. Facility indicates that usage of water based paints decreased, causing daily average to increase. Additionally, they are looking into the composition of one of their paints and determining their compliance options for Subpart PPPP.

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04/12/2024	ROP SEMI 2 CERT	Non Compliance	Facility reports deviations of their coating limit. 26 days between August and Dec where they exceeded the daily 5.0 lb/gal limit and 32 days between January and November where they potentially deviated from compliant coating option of 0.16 lb HAP/lb solids for MACT PPPP. Facility indicates that usage of water based paints decreased, causing daily average to increase. Additionally, they are looking into the composition of one of their paints and determining their compliance options for Subpart PPPP.
04/12/2024	MACT (Part 63)	Non Compliance	MACT 40 CFR Part 63 Subpart PPPP. Facility uses compliant material options. Facility reports that they started using a new coating where the upper end of the toluene range would put them over the 0.16 lb/gal limit. They are requesting the exact toluene amount from supplier to determine compliance and will change compliance options if necessary.
04/12/2024	ROP SEMI 2 CERT	Compliance	Facility reports that during the entire reporting period all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred
04/12/2024	ROP Annual Cert	Compliance	Facility reports that during the entire reporting period all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred
04/12/2024	MACT (Part 63)	Compliance	Subpart 5D report. Tune up reported on 9/28/2023.
09/19/2023	ROP Semi 1 Cert	Compliance	Facility reports that all recordkeeping requirements were met and no deviations occurred.
09/19/2023	MACT (Part 63)	Compliance	MACT PPPP report - facility reports using the compliant material coating option. They report that they did not switch between compliance options. Facility reports that there were no deviations from the emission limits.

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09/13/2023	ROP Semi 1 Cert	Compliance	Report submitted electronically with letter stating hard copy to come in the mail. Facility reports that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements occurred. Hardcopy received 9/20.
03/23/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS report submitted and received by the MAERS System Hard copy certification received 3/15/2023. Facility reports 6.19 tons CO, 7.55 tons NOx, 0.56 tons PM, 0.06 tons SO2, and 9.72 tons VOC. Facility used MAERS EF and mass balance. Calculations attached. Changes in emissions appear to correlate with changes in throughput.
03/22/2023	ROP Annual Cert	Compliance	Facility reports that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred,
03/22/2023	ROP SEMI 2 CERT	Compliance	Facility reports that during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred,
03/22/2023	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart DDDDD for 01/01/22-12/31/22. Most recent tune-up 11/3/2022.
03/22/2023	MACT (Part 63)	Compliance	MACT Compliance Report 40 CFR Part 63, subpart PPPP. Facility uses compliant material option. Facility reports no deviations.
03/14/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS report submitted and received by the MAERS System Hard copy certification received 3/15/2023. Facility reports 6.19 tons CO, 7.55 tons NOx, 0.56 tons PM, 0.06 tons SO2, and 9.72 tons VOC. Facility used MAERS EF and mass balance. Calculations attached. Changes in emissions appear to correlate with changes in throughput.

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03/14/2023	ROP Annual Cert	Compliance	Facility submitted certification electronically with note saying hard copy to be delivered by USPS. Facility reports no issues. Hardcopy received via mail 7/5/23
03/14/2023	ROP SEMI 2 CERT		Facility submitted certification electronically with letter indicating that hard copy would be sent via USPS. Facility reports no deviations.
09/15/2022	MACT (Part 63)	Compliance	Subpart PPPP cert - Facility uses compliant material options. Reports no deviations.
09/15/2022	ROP Semi 1 Cert	Compliance	Compliance report submitted electronically. Facility reports compliance with all requirements. No deviations reported. Hardcopy received by JDO 9/20/22.
09/13/2022	ROP Semi 1 Cert	Compliance	ROP Semi-annual certification for Ford Motor Co received electronically. Company reports compliance with all monitoring and recordkeeping requirements and no deviations. Hardcopy to follow in postal mail. Hard copy received 9-13-22.
05/03/2022	Annual Emissions Report (or MAERS)	Compliance	MAERS Report original signature. Facility used MAERS EF for everything except VOC. For VOC calculations facility used mass balance. Calculations attached. Facility reports 5.83 tons CO, 7.19 tons NOx, 0.52 tons PM, 16.46 tons VOC.
03/25/2022	ROP Annual Cert	Compliance	Facility reports 2 deviations - (1) late submittal of ROP semi-annual report in Sept 2021 and (2) late submittal of Subpart PPPP report in September. A VN was already sent for these. Reports were received and VN resolved in Nov 2021.
03/25/2022	ROP SEMI 2 CERT	Compliance	Facility reports 2 deviations - (1) late submittal of ROP semi-annual report in Sept 2021 and (2) late submittal of Subpart PPPP report in September. A VN was already sent for these. Reports were received and VN resolved in Nov 2021.
03/25/2022	MACT (Part 63)	Compliance	MACT 40 CFR Part 63 subpart PPPP- facility uses compliant material option. Facility reports no deviations.

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03/25/2022	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart DDDDDD - date of last tune-up 10/19/2021.
03/25/2022	ROP Annual Cert	Compliance	Facility reports no deviations. Facility reports compliance with all requirements.
03/25/2022	ROP SEMI 2 CERT	Compliance	Facility reports no deviations. Facility reports compliance with all requirements.
03/02/2022	Off-site Inspection	Compliance	Scheduled inspection for FY22. Emailed inspection to company 3/24/22.

Name: Steph Weems

Date: 9/11/2024

Supervisor: 