

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> Saginaw Bay
	<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> Meg Sheehan
<b>FCE Begin Date :</b> 3/3/2017	<b>FCE Completion Date :</b> 12/19/2018
<b>Comments :</b> FCE for FY19	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/30/2018	Scheduled Inspection	Non Compliance	Scheduled site inspection for FY19
07/19/2018	ROP Semi 1 Cert	Compliance	The deviation reported was in reference to the April 4 incident in which a stack associated with one of the seating lines fell over. Information regarding this incident can be found in the file as telephone notes. District staff determined a violation notice was not necessary for this incident. MS
06/06/2018	ROP Tech Review Notes	Compliance	Technical review notes for the 2018 ROP renewal
05/30/2018	MAERS	Compliance	
04/23/2018	ROP SEMI 2 CERT	Compliance	A VN was sent due to a history of late certification submittals. The company responded to the VN on time with the certifications. MS
04/23/2018	ROP Annual Cert	Compliance	A VN was sent due to a history of late certification submittals. The company responded to the VN on time with the certifications. MS
04/04/2018	Telephone Notes	Non Compliance	Local wind storms caused stack SV-A4-B associated with EUSEATINGLINE#4 to fall over.
09/18/2017	ROP Semi 1 Cert	Compliance	No deviations reported for the period. Facility is not subject to CAM, so no cam reporting is required. sgl
04/10/2017	MAERS	Compliance	MAERS cert form received 3/20/2017. Errors found, so resubmittal was necessary.

Activity Date	Activity Type	Compliance Status	Comments
03/13/2017	ROP Annual Cert		Facility reports being in compliance with ROP for calendar year 2016. Wrong version of ROP was referenced, requesting corrected replacement from facility. sgl
03/13/2017	ROP SEMI 2 CERT		Facility reported no deviations or other compliance issues for the 2016 calendar year. Wrong version of the ROP was referenced, have requested corrected copy from the facility. sgl
03/03/2017	Scheduled Inspection	Compliance	Conducted a scheduled site inspection for the 2017 fiscal year.

Name: Meg Sheehan Date: 12/19/18 Supervisor: C. Hove