

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 : Saginaw Bay
	County : TUSCOLA
City : CARO State: MI Zip Code : 48723	Compliance Status : Compliance
Source Class : MAJOR	Staff : Meg Sheehan
FCE Begin Date : 6/8/2016	FCE Completion Date : 7/19/2018
Comments : An onsite inspection was performed July 9, 2018 to evaluate compliance with MI-ROP-N0854-2018 and all other applicable state and federal air quality regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/09/2018	Scheduled Inspection	Compliance	On site inspection to determine compliance with MI-ROP-N0854-2018 and all other applicable state and federal air regulations
05/30/2018	MAERS	Compliance	Flagged for audit due to an internal change in SCC codes, which resulted in MAERS thinking emission units had been deleted and added. Confirmed with source that nothing had changed.
03/14/2018	ROP Annual Cert	Compliance	No deviations were reported - MS
03/14/2018	ROP SEMI 2 CERT	Compliance	No deviations were reported - MS
02/07/2018	ROP Semi 1 Cert	Compliance	No deviations were reported - MS
03/16/2017	MAERS	Compliance	submitted on time.
03/16/2017	ROP Annual Cert	Compliance	No deviations were reported. slb
03/16/2017	ROP SEMI 2 CERT	Compliance	No deviations were reported. slb
07/15/2016	ROP Semi 1 Cert	Compliance	No deviations reported. Slb.
06/09/2016	MAERS	Compliance	MAERS submitted on time. slb

Name: Meg Sheehan

Date: 7/19/18

Supervisor: C. Kave