

A8645
MANILA - FCE

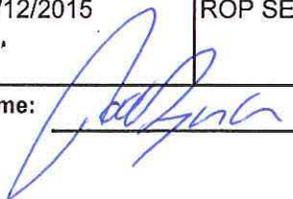
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FORD MOTOR CO/ LIVONIA TRANSMISSION	SRN : A8645
Location : 36200 PLYMOUTH RD	District : Detroit
	County : WAYNE
City : LIVONIA State: MI Zip Code : 48150	Compliance Status : Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 3/12/2015	FCE Completion Date : 5/12/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/12/2016	Scheduled Inspection	Compliance	2016 Scheduled Inspection
09/14/2015	ROP Semi 1 Cert	Compliance	Semi-Annual Certification for period 1/1/15 to 6/30/15 received by AQD on 9/14/2015. Timely submitted. No deviations were reported.
05/29/2015	Other	Compliance	MAERS Audit Report for year 2014 emission inventory. For details refer to report CA A864529585
05/29/2015	MAERS	Compliance	MAERS emission inventory for year 2014 was timely submitted online on 3/12/15. Report certification was received on 3/12/15. The report was audited during the month of May. The review was completed on 5/29/15. Spot check of the supplemental records provided with the submittal showed consistency with the data reported in MAERS. No errors were identified during the review. Changes in emissions with respect to the previous year appear to correlate with throughput. The facility passed the audit. For details refer to CA A864529585
03/12/2015	ROP Annual Cert	Compliance	Annual certification for year 2014 received on 3/12/15. No deviations were reported.
03/12/2015	ROP SEMI 2 CERT	Compliance	ROP Certification for period 7/1/14 to 12/31/14 received on 3/12/15. No reported deviations.

Name:  Date: 6/1/16 Supervisor: JK