

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> ROUSH INDUSTRIES	<b>SRN :</b> M4780
<b>Location :</b> 36630 COMMERCE BLDG#15	<b>District :</b> Detroit
	<b>County :</b> WAYNE
<b>City :</b> LIVONIA <b>State:</b> MI <b>Zip Code :</b> 48150	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Samuel Liveson
<b>FCE Begin Date :</b> 1/1/2020	<b>FCE Completion Date :</b> 1/27/2021
<b>Comments :</b> Based on a facility inspection and records review, the facility appears to be in compliance with ROP MI-ROP-M4780-2016 and with applicable state and federal rules.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/27/2021	On-site Inspection	Compliance	On-site inspection.
10/14/2020	ROP Semi 1 Cert	Compliance	The ROP Compliance Certification for the Roush Industries facility (36630 Commerce St., Livonia) for the first semi-annual period of 2020 (from January 1, 2020 through June 30, 2020) was submitted. The information submitted by the company (EQP 5736 form) indicates that there were no reported deviations of the ROP conditions during the semi-annual reporting period.
05/21/2020	Other	Compliance	Review of RY2019 MAERS submittal.
04/07/2020	ROP Annual Cert	Compliance	The ROP Compliance Certification for the Roush Industries facility (36630 Commerce St., Livonia) for the annual period from January 1, 2019 through December 31, 2019 was submitted. There were no reported deviations of the ROP conditions during the annual reporting period.

Activity Date	Activity Type	Compliance Status	Comments
04/07/2020	ROP SEMI 2 CERT	Compliance	The ROP Compliance Certification for the Roush Industries facility (36630 Commerce St., Livonia) for the second semi-annual period of 2019 (from July 1, 2019 through December 31, 2019) was submitted. The information submitted by the company (EQP 5736 form) indicates that there were no reported deviations of the ROP conditions during the annual reporting period.

Name:  Date: 11/4/2021 Supervisor: 