

M4780
manila
FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ROUSH INDUSTRIES	SRN : M4780
Location : 36630 COMMERCE BLDG#15	District : Detroit
	County : WAYNE
City : LIVONIA State: MI Zip Code : 48150	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Samuel Liveson
FCE Begin Date : 8/17/2022	FCE Completion Date : 8/17/2023
Comments : The facility appears to be in compliance except for MI-ROP-M4780-2023 FG-B01TCell1415 condition VIII.3, for which the facility received a violation notice.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/17/2023	On-site Inspection	Non Compliance	Scheduled inspection of a Title V source.
07/21/2023	ROP Annual Cert	Compliance	No deviations from ROP conditions were reported for the annual reporting period. Electronic copy received 4/11/23.
07/21/2023	ROP SEMI 2 CERT	Compliance	No deviations from ROP conditions were reported for the semi-annual reporting period. Electronic copy received 4/11/23.
05/12/2023	MAERS	Compliance	MAERS report submitted electronically on 3/14/2023. Building 15 and 16 gasoline catalyst and non-catalyst emission factors are provided. Petroleum EFs used are similar to diesel fuel MAERS EFs. Emissions changes from last year are consistent with throughput changes.
04/05/2023	ROP Other	Compliance	2022 ROP MAERS Certification Report Form Received
11/03/2022	ROP Semi 1 Cert	Compliance	No deviations from ROP conditions were reported for the semi-annual reporting period.

Name:  Date: 10/30/23 Supervisor: 