

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : TOYOTA MOTOR ENGINEERING AND MANUFACTURING	SRN : N2915
Location : 1555 WOODRIDGE	District : Jackson
	County : WASHTENAW
City : ANN ARBOR    State: MI    Zip Code : 48105	Compliance Status : Compliance
Source Class : MAJOR	Staff : Glen Erickson
FCE Begin Date : 10/1/2013	FCE Completion Date : 9/17/2014
Comments : Company is in compliance with all applicable air regulations, at this time.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/16/2014	ROP Semi 1 Cert	Compliance	No deviations. Appears accurate. Acceptable.
07/11/2014	ROP Annual Cert	Compliance	No deviation reported. Appears accurate and acceptable.
07/11/2014	ROP SEMI 2 CERT	Compliance	No deviations reported. Appears accurate and acceptable.
06/11/2014	Scheduled Inspection	Compliance	Scheduled inspection with Scott Miller, Supervisor, Jackson AQD.
04/09/2014	MAERS	Compliance	MAERS audit completed.
01/08/2014	Other	Compliance	Received letter from TEMA that they have accepted the terms of the construction waiver approval letter sent from S. Miller 12-27-13 regarding PTI application 186-13.
10/16/2013	ROP Semi 1 Cert	Compliance	ROP Semi 1 Certification and deviation report received and reviewed. No deviations reported. Possible FY14 target inspection - will verify.
10/11/2013	Telephone Notes		Received telephone call from TEMA consultant, Andy Rusnak, Derenzo & Assoc. Notifying me that a significant Permit revision application will be submitted soon.

Name: GLEN ERICKSON    Date: 9-17-14    Supervisor: 