

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FORD MOTOR CO AUTO TRANSMISSION NEW PRODUCT CENTER	SRN : M4734
Location : 35500 PLYMOUTH RD	District : Detroit
	County : WAYNE
City : LIVONIA State: MI Zip Code : 48150	Compliance Status : Compliance
Source Class : MAJOR	Staff : Samuel Liveson
FCE Begin Date : 12/5/2022	FCE Completion Date : 12/5/2023
Comments : From the facility inspection and records review, the facility appears to be in compliance with applicable state and federal regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/05/2023	On-site Inspection	Compliance	Inspection of a major source.
11/17/2023	ROP Semi 1 Cert	Compliance	No deviations from ROP conditions were reported for the semi-annual reporting period.
05/10/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS report submitted electronically on 3/7/2023. Please see MACES report CA_M473467357.
05/10/2023	Other	Compliance	2022 MAERS Review
04/05/2023	ROP Other	Compliance	2022 MAERS ROP Certification Report Form Received
04/05/2023	ROP Annual Cert	Compliance	One deviation for delaying FG-PHASE3 diesel stack testing to 2023 (January 12, 2023) because there was no engine in the test cells reflecting typical diesel testing activities in December 2022. 2023 appears to be outside the "Once every five years" timeframe per PTI 68-12C, FG-PHASE3, SC V.1. Previous diesel testing was conducted in 2017 (May 31, 2017). AQD will use discretion and not issue a violation notice because the delay was communicated and understandable, and testing has been completed.

Activity Date	Activity Type	Compliance Status	Comments
04/05/2023	ROP SEMI 2 CERT	Compliance	One deviation for delaying FG-PHASE3 diesel stack testing to 2023 (January 12, 2023) because there was no engine in the test cells reflecting typical diesel testing activities in December 2022. 2023 appears to be outside the "Once every five years" timeframe per PTI 68-12C, FG-PHASE3, SC V.1. Previous diesel testing was conducted in 2017 (May 31, 2017). AQD will use discretion and not issue a violation notice because the delay was communicated and understandable, and testing has been completed.
02/21/2023	Stack Test	Compliance	Phase II stack test of CO. Please see MACES report M473466286.
02/21/2023	Stack Test	Compliance	Phase 3 stack test report. Please see MACES report M473466388.
12/06/2022	Stack Test Observation	Compliance	Observation of Phase 3 stack test for NOx, CO, and VOC per PTI 68-12C, FG-PHASE3.

Name:

Jan L

Date:

6/25/24

Supervisor:

JK