

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> FORD MOTOR CO/RAWSONVILLE PLANT	<b>SRN :</b> B2064
<b>Location :</b> 10300 TEXTILE RD	<b>District :</b> Jackson
	<b>County :</b> WASHTENAW
<b>City :</b> YPSILANTI <b>State:</b> MI <b>Zip Code :</b> 48197	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Zachary Durham
<b>FCE Begin Date :</b> 6/1/2015	<b>FCE Completion Date :</b> 3/31/2017
<b>Comments :</b> FCE of PCE, including site inspection and MAERS audit.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/31/2017	MAERS	Compliance	ROP Cert for MAERS 2016, 3-10-17. MAERS audit shows compliance with opt-out limits in PTI 141-16.
03/17/2017	Scheduled Inspection	Compliance	Scheduled, announced inspection of PTI 141-16, which includes source-wide opt-out limits for HAPs and NOx. Issuance of PTI 141-16 has allowed this facility to request their ROP be void.
03/14/2017	ROP Annual Cert	Compliance	Annual ROP certification. No deviations reported.
03/14/2017	ROP SEMI 2 CERT	Compliance	Semi Annual ROP certification. No deviations reported.
03/14/2017	ROP Other	Compliance	2016 MAERS Report.
09/12/2016	ROP Semi 1 Cert	Compliance	Semi annual certification report. No deviations reported for this time period. Acceptable.
05/16/2016	MAERS	Compliance	2015 MAERS Report Certification.
03/10/2016	ROP Annual Cert	Compliance	Annual ROP certification. No deviations reported from MI-ROP-B2064-2012 for reporting year 2015. Appears acceptable.
03/10/2016	ROP SEMI 2 CERT	Compliance	Semi-annual ROP certification. No deviations from the required terms and conditions of MI-ROP-B2064-2012 during this reporting period. Appears acceptable.
08/31/2015	ROP Semi 1 Cert	Compliance	

**Name:** Zach Durham      **Date:** 4/6/17      **Supervisor:** \_\_\_\_\_