

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : AVL POWERTRAIN ENGINEERING	SRN : N6989
Location : 1801 E ELLSWORTH RD	District : Jackson
	County : WASHTENAW
City : ANN ARBOR State: MI Zip Code : 48108	Compliance Status : Compliance
Source Class : MAJOR	Staff : Zachary Durham
FCE Begin Date : 1/1/2017	FCE Completion Date : 4/9/2018
Comments : FCE of PCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/05/2018	MAERS	Compliance	Passed audit for RY 2017.
04/02/2018	Scheduled Inspection	Compliance	Scheduled inspection of MI-ROP-N6989-2014.
04/02/2018	ROP Annual Cert	Compliance	ROP Annual Certification. Larry Zink provided me this during the inspection since he had not mailed it in with the Semi 2. Noted here that it was late. No deviations are otherwise included.
03/07/2018	ROP SEMI 2 CERT	Compliance	Semi 2 ROP Certification. No deviations reported during the reporting period.
07/11/2017	ROP Semi 1 Cert	Compliance	First Semi-annual ROP Report Certification. No deviations identified during the reporting period.
04/25/2017	MAERS	Compliance	Passed MAERS audit. Reporting year 2016 demonstrates substantial compliance with ROP conditions.
01/18/2017	ROP Annual Cert	Compliance	No deviations reported in the Annual ROP Certification report.
01/18/2017	ROP SEMI 2 CERT	Compliance	No deviations reported in the Semi 2 ROP Certification report.

Name: Zach Durham Date: 4/9/18 Supervisor: 