

A8645
MANILA-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FORD MOTOR CO/ LIVONIA TRANSMISSION	SRN : A8645
Location : 36200 PLYMOUTH RD	District : Detroit
	County : WAYNE
City : LIVONIA State: MI Zip Code : 48150	Compliance Status : Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 10/25/2016	FCE Completion Date : 10/25/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/25/2017	Scheduled Inspection	Compliance	Scheduled Inspection - October 25, 2017
09/22/2017	ROP Semi 1 Cert	Compliance	Semi-annual report certification for period 01/01/17 to 06/30/17 was postmarked on 09/13/2017. The facility reports one deviation in regards to the washer cleaning schedule and odor control plan (SOURCE-WIDE CONDITIONS, SC IX. 1). According to the facility the washers did not require monthly cleaning as the bacteria/fungus levels were within specification. The washer cleaning schedule was revised in accordance with the odor control plan to reflect that cleaning will occur when bacteria/fungus levels are out of specification.
04/07/2017	Other	Compliance	2016 MAERS Review
04/07/2017	MAERS	Compliance	
04/07/2017	ROP Annual Cert	Compliance	The facility reports that during the reporting period, that the source was in compliance with all terms and conditions contained in the ROP.
04/07/2017	ROP SEMI 2 CERT	Compliance	The facility reported that during the entire reporting period (07/01/2016 through 12/31/2016) that all monitoring and associated record keeping requirements were met. No deviations were reported.
04/07/2017	ROP Other	Compliance	2016 MAERS ROP Certification

Name:  Date: 11/15/17 Supervisor: 