

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

B6230
FCE
~~ORANGE~~

FCE Summary Report

Facility : FORD MOTOR CO RESEARCH & DEV CTR	SRN : B6230
Location : 1701 Village Road	District : Detroit
	County : WAYNE
City : DEARBORN State: MI Zip Code : 48124	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jorge Acevedo
FCE Begin Date : 7/13/2015	FCE Completion Date : 8/30/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/13/2016	Scheduled Inspection	Compliance	Scheduled Inspection - F&G , RIC, and Rotunda
06/30/2016	Other Non ROP	Compliance	Ford submitted fuel usage records for May 2016. Required by PTI 174-09
06/09/2016	Other Non ROP	Compliance	Ford submitted fuel usage records for April 2016. Required by PTI 174-09
05/26/2016	MAERS	Compliance	Emission calculations appeared correct. Will review during next scheduled inspection.
04/28/2016	ROP Annual Cert	Compliance	
04/28/2016	ROP Annual Cert	Compliance	
04/28/2016	ROP SEMI 2 CERT	Compliance	
04/28/2016	ROP SEMI 2 CERT	Compliance	
04/28/2016	ROP Annual Cert	Compliance	
04/28/2016	ROP SEMI 2 CERT	Compliance	
03/24/2016	Other Non ROP	Compliance	Ford submitted fuel usage records for December 2015. Required by PTI 174-09
03/23/2016	MACT (Part 63)	Compliance	Notification of Compliance Status-Boiler MACT
03/23/2016	Other Non ROP	Compliance	Ford submitted fuel usage records for February 2016. Required by PTI 174-09
03/23/2016	Other Non ROP	Compliance	Ford submitted fuel usage records for November 2015. Required by PTI 174-09
03/14/2016	Other Non ROP	Compliance	Ford submitted fuel usage records for January 2016. Required by PTI 174-09

Activity Date	Activity Type	Compliance Status	Comments
12/17/2015	Other Non ROP	Compliance	Ford submitted fuel usage records for October 2015. Required by PTI 174-09
10/29/2015	Other Non ROP	Compliance	Ford submitted fuel usage records for June 2015. Required by PTI 174-09.
10/26/2015	Other Non ROP	Compliance	Ford submitted fuel usage records for September 2015. Required by PTI 174-09
10/22/2015	ROP Semi 1 Cert	Compliance	ROP Certification received for Ford R&E- 0 deviations.
10/22/2015	ROP Semi 1 Cert	Compliance	ROP Certification received for Ford R&E- 0 deviations.
10/22/2015	ROP Semi 1 Cert	Compliance	ROP Certification received for Ford R&E- 1 deviations. Discovery of an Intermittent paint spray booth in the Product Design Center. ROP modification was initiated to include Rule 287 Flexible Group in ROP.
10/22/2015	Other Non ROP	Compliance	Ford submitted fuel usage records for August 2015. Required by PTI 174-09
08/31/2015	Other Non ROP	Compliance	Ford submitted fuel usage records for July 2015. Required by PTI 174-09.

Activity Date	Activity Type	Compliance Status	Comments
08/31/2015	CO/CJ	Compliance	<p>Consent Order Status Report- Semi-Annual Preventive Maintenance Status Report.</p> <p>Ford submitted a Preventative Maintenance Status Report. The Preventative Maintenance plan is a condition of Consent Order AQD No. 14-2010. Ford submitted records showing that thermal oxidizers were operating properly. They submitted results of their challenge of the oxidizer interlock system. The test is done to show that when the combustion temperature drops below 1400 F, the interlock kicks in and the dynamometers are shut down. The most recent oxidizer challenge occurred on March 17, 2015.</p> <p>Calibration results for the thermocouples were submitted. Thermocouples were verified on July 16, 2015. No thermocouples were replaced as a result of the verification procedure.</p>
08/07/2015	Scheduled Inspection	Compliance	Dynamometer Laboratory
08/06/2015	Other Non ROP	Compliance	Ford submitted fuel usage records for May 2015. Required by PTI 174-09.

Name:



Date:

8-31-15

Supervisor:

