

M4780
MANILA - FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ROUSH INDUSTRIES	SRN : M4780
Location : 36630 COMMERCE BLDG#15	District : Detroit
	County : WAYNE
City : LIVONIA State: MI Zip Code : 48150	Compliance Status : Compliance
Source Class : MAJOR	Staff : Terseer Hemben
FCE Begin Date : 1/8/2014	FCE Completion Date : 1/8/2015
Comments : I inspected the ROUSH Industries facility and determined the facility operated in compliance with ROP conditions. Annual, Semi-annual, and MAERS certification reports were submitted timely. There were no deviations reported during the reporting period.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/08/2015	Scheduled Inspection	Compliance	Dynamometer Testing-Scheduled Compliance Inspection
12/22/2014	Other Non ROP	Compliance	ROUSH submitted a PTI application for portable test stations for performing hot testing to MDEQ-AQD. The process met an exempt status consistent with R 336.1285(g) which addresses exempt status for internal combustion engines that have less than 10 mmBTU/hr. maximum heat input. Correspondence from ROUSH to AQD District Field Office regarding this assessment is attached.
09/10/2014	ROP Semi 1 Cert	Compliance	ROUSH INDUSTRIES submitted Semi Annual 1 certification timely. The report stated during the entire reporting period, the source was in compliance with all terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference. The method(s) used to determine compliance is/are the method(s) specified in the ROP. The facility is in compliance with ROP certification requirements.
05/06/2014	Other	Compliance	2013 MAERS Report

Activity Date	Activity Type	Compliance Status	Comments
04/07/2014	ROP Annual Cert	Compliance	ROUSH INDUSTRIES submitted Annual certification timely. The report stated during the entire reporting period, the source was in compliance with all terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference. The method(s) used to determine compliance is/are the method(s) specified in the ROP. The facility is in compliance with ROP certification requirements.
04/07/2014	ROP SEMI 2 CERT	Compliance	ROUSH INDUSTRIES submitted Semi2 certification report timely. The report indicated during the entire reporting period, all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred. The facility is in compliance with ROP certification requirements.
04/07/2014	ROP Other	Compliance	ROUSH INDUSTRIES submitted 2013 MAERS Report/ROP Certification Form timely. The report indicated the MAERS report was successfully submitted and received by the MAERS system. The facility is in compliance with MAERS submittal requirements.

Name:

fh

Date:

8/26/15

Supervisor:

JK