

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 : Stephen Weis
FCE Begin Date : 6/27/2018	FCE Completion Date : 6/27/2019
Comments : FY2019 FCE for the Roush Industries facility on Commerce Street in Livonia.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/27/2019	Scheduled Inspection	Compliance	Compliance inspection of the Roush Industries Inc. facility in Livonia. The Roush facility is scheduled for inspection in FY 2019.
05/01/2019	Other	Compliance	Review of RY2018 MAERS submittal.
04/11/2019	ROP SEMI 2 CERT	Compliance	The ROP Compliance Certification for the Roush Industries facility (36630 Commerce St., Livonia) for the second semi-annual period of 2018 (from July 1, 2018 through December 31, 2018) was submitted. The information submitted by the company (EQP 5736 form) indicates that there were no reported deviations of the ROP conditions during the annual reporting period.
04/11/2019	ROP Annual Cert	Compliance	The ROP Compliance Certification for the Roush Industries facility (36630 Commerce St., Livonia) for the annual period from January 1, 2018 through December 31, 2018 was submitted. There were no reported deviations of the ROP conditions during the annual reporting period.

Activity Date	Activity Type	Compliance Status	Comments
01/29/2019	ROP Annual Cert	Compliance	Roush submitted the ROP Annual Certification form timely. The form indicated no deviations were recorded during the reporting period. The facility operated in compliance with the ROP certification requirements.

Name: *Steele* Date: 9/13/19 Supervisor: *JK*
Page 2 of 2