

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

N6327
FCE FILE
MAWIK

FCE Summary Report

Facility : FEDERAL-MOGUL CORPORATION	SRN : N6327
Location : 47001 PORT ST	District : Detroit
	County : WAYNE
City : PLYMOUTH State: MI Zip Code : 48170	Compliance Status : Compliance
Source Class : MAJOR	Staff : C. Nazaret Sandoval
FCE Begin Date : 5/23/2017	FCE Completion Date : 5/23/2018
Comments : FCE for FY 2018	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/23/2018	Scheduled Inspection	Compliance	FY 2018 - Scheduled Inspection
05/22/2018	MAERS	Compliance	MAERS report was electronically submitted on 2/27/2018. The report was evaluated during the month of May and passed the audit without any revision from AQD. The original submittal appeared to be accurate. For a detailed evaluation of the 2017 emission report please refer to MACES Compliance Activity Report CA_N632744438
05/22/2018	Other	Compliance	2017 MAERS Audit - Review Comments Report CA N632744438
03/01/2018	ROP Other	Compliance	2017 MAERS ROP Report Certification Form Timely Submitted Postmarked on 3/1/2018
02/21/2018	ROP Annual Cert	Compliance	Annual certification for year 2017. Received on time. No deviations or monitor downtime reported
02/21/2018	ROP SEMI 2 CERT	Compliance	ROP certification for reporting period 7/1/17 to 12/31/17. Received on time. AQD Detroit postmarked date 2/21/2018. No deviations or monitor downtime reported

Activity Date	Activity Type	Compliance Status	Comments
07/19/2017	ROP Semi 1 Cert	Compliance	Semi annual ROP certification for reporting period 1/1/2017 to 6/30/2017 received on time. Postmarked date 7/14/2017. No deviations or monitor downtime reported
05/31/2017	Other	Compliance	2016 MAERS Audit - Review Comments Report CA N63273995
05/31/2017	MAERS	Compliance	MAERS report was evaluated during the month of May and passed the audit without any revision from AQD. The original submittal appeared to be accurate. For a detailed evaluation of the emission report please refer to MACES Compliance Activity Report CA_ N63273995
05/31/2017	ROP Other	Compliance	2016 MAERS Report/ROP Certification Form

Name: Chandora Date: 6/29/2018 Supervisor: JK