

DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility: Ricardo Inc. | SRN: N6962 | |
|--|--------------------------------------|------|
| Location: 40000 Ricardo Drive | District : Detroit | |
| | County: WAYNE | |
| City: VAN BUREN State: MI Zip Code: 48111 TWP | Compliance Compliance Status : |) |
| Source Class: MAJOR | Staff: Jill Zimmerman | |
| FCE Begin Date: 12/3/2014 | FCE Completion 12/3/20 Date : | 15 |
| Comments: Facility is operating in compliance with all pe federal regulations. | ermit conditions as well as all stat | e ar |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments | |
|---------------|----------------------|-------------------|---|--|
| 12/03/2015 | Scheduled Inspection | Compliance | Target Inspection | |
| 09/29/2015 | ROP Semi 1 Cert | Compliance | The report was received on time and no deviations were reported. | |
| 05/31/2015 | MAERS | Compliance | Report was received on time. All emissions appear to have been reported accurately. | |
| 05/31/2015 | ROP Annual Cert | Compliance | The report was received on time and no deviations were reported | |
| 05/31/2015 | ROP SEMI 2 CERT | Compliance | The report was received on time and no deviations were reported. | |

Name: Date: 12/7/15 Supervisor: Page 1 of 1