

N6962
MAJORITY-FCE

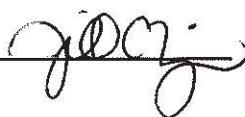
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Ricardo Inc.	SRN : N6962
Location : 40000 Ricardo Drive	District : Detroit
	County : WAYNE
City : VAN BUREN TWP State: MI Zip Code : 48111	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jill Zimmerman
FCE Begin Date : 10/23/2015	FCE Completion Date : 10/24/2016
Comments : Inspection shows facility is operating in compliance at this time.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/24/2016	ROP Semi 1 Cert	Compliance	Report was received on time and no deviations were reported.
10/24/2016	ROP Other	Compliance	Report received listing Mr. Mark Christie as the responsible official for this facility.
10/20/2016	Scheduled Inspection	Compliance	Inspection and ROP renewal meeting
10/20/2016	Self Initiated Inspection	Compliance	The purpose of the site was to orient Gloria Torello, AQD Gaylord, to the facility, discuss the Working Draft ROP, and to review the conditions of the current ROP and PTI 370-08B for compliance.
10/07/2016	ROP Tech Review Notes	Compliance	ROP Renewal Application 201400139. Technical Review Notes. Revised 12/9/16.
05/17/2016	Other	Compliance	MAERS Review
05/17/2016	MAERS	Compliance	This report was received on March 10, 2016. All reported emissions were reviewed and appear to have been reported accurately. The review was completed on May 17, 2016.
05/17/2016	ROP Annual Cert	Compliance	Report was received on time. No deviations were reported.
05/17/2016	ROP SEMI 2 CERT	Compliance	Report was received on time. No deviations were reported.
05/17/2016	ROP Other	Compliance	2015 MAERS ROP Certification Form
12/03/2015	Scheduled Inspection	Compliance	Target Inspection

Name:  Date: 9/28/17 Supervisor: JK
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