

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

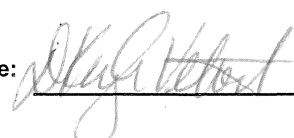
P0615
TMNA
Manula
Washt.

FCE Summary Report

Facility : Toyota Motor North America R&D	SRN : P0615
Location : 8777 Platt Road	District : Jackson
	County : WASHTENAW
City : SALINE State: MI Zip Code : 48176	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Diane Kavanaugh-Vetort
FCE Begin Date : 10/1/2017	FCE Completion Date : 10/2/2018
Comments : OPT-OUT Facility FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/30/2018	Scheduled Inspection	Compliance	Complete scheduled compliance inspection at Opt Out Facility. PCE/FCE
04/24/2018	MAERS	Compliance	Minor source. Toyota also has an ROP facility (N2915). This facility incorporated painting operations and obtained general permit and site specific permit for HAPs. Support documents attached.

Name:  Date: 10/8/18 Supervisor: 