

N5955
Maine
Washtena.

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : LOTUS ENGINEERING INC	SRN : N5955
Location : 1254 N. MAIN ST	District : Jackson
	County : WASHTENAW
City : ANN ARBOR State: MI Zip Code : 48104	Compliance Status : Compliance
Source Class : MAJOR	Staff : Diane Kavanaugh-Vetort
FCE Begin Date : 3/28/2016	FCE Completion Date : 3/28/2017
Comments : Title V Major Source, ROP. PCE / FCE compliance inspection and review.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/28/2017	MAERS	Compliance	ROP CERTIFICATION RECEIVED. MAERS report reviewed. FCE/PCE inspection conducted this month also.
03/16/2017	Scheduled Inspection	Compliance	Complete scheduled FCE/PCE compliance inspection.
03/15/2017	ROP Annual Cert	Compliance	ROP 2nd Semi-annual and Annual Cert/ Dev. reports. FCE /PCE March 2017. Records being maintained and report no deviations. All reports received timely.
03/15/2017	ROP SEMI 2 CERT	Compliance	ROP 2nd Semi-annual and Annual Cert/ Dev. reports. FCE /PCE March 2017. Records being maintained and report no deviations. All reports received timely.
11/30/2016	ROP Semi 1 Cert	Compliance	1st Semi-annual Certification and Deviation Report. New facility environmental person; incorrectly filled out form. Records were included and AQD discussed ROP Cert requirements with him. DKV will meet or conference with him prior to Annual/2nd Semi submittal.

Activity Date	Activity Type	Compliance Status	Comments
05/25/2016	MAERS	Compliance	ROP Certification was submitted late. New facility contact; first time preparer. Worked with him to get correct support documentation. He also required a lot of help from Renee Dennison, MAERS. Use MAERs EF allowed because worst case - higher estimates of emissions. Use system calculated values gas/diesel engine test Cells.
05/18/2016	ROP Annual Cert	Compliance	Annual and Semi-annual 2 Cert and Deviation Reports. No deviations. Engine testing facility with only one permitted Test Cell. Others are exempt. Fuel use tracked, diesel and gasoline. FCE 7/2015 was compliant.
05/18/2016	ROP SEMI 2 CERT	Compliance	Annual and Semi-annual 2 Cert and Deviation Reports. No deviations. Engine testing facility with only one permitted Test Cell. Others are exempt. Fuel use tracked, diesel and gasoline. FCE 7/2015 was compliant.

Name:  Date: 4/28/07 Supervisor: _____