

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Global Engine Manufacturing Alliance (GEMA)	SRN : N7228
Location : 5800 N. ANN ARBOR RD	District : Jackson
	County : MONROE
City : DUNDEE State: MI Zip Code : 48131	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sersena White
FCE Begin Date : 10/1/2013	FCE Completion Date : 9/16/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/16/2014	ROP Semi 1 Cert	Compliance	No deviations.
08/06/2014	Scheduled Inspection	Compliance	An announced targeted inspection to ensure appropriate personnel would be available. First inspection since the ROP was issued in January of 2013.
04/14/2014	ROP Annual Cert	Compliance	No deviations.
04/14/2014	ROP SEMI 2 CERT	Compliance	No deviations.
04/14/2014	MAERS	Compliance	ROP Cert 3-14-14 resubmitted 3-25-14 due to error on form.

Name: Sersena White Date: 9.22.2014 Supervisor: 