

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : A123 Systems	SRN : P0024
Location : 38100 Ecorse	District : Detroit
	County : WAYNE
City : ROMULUS State: MI Zip Code : 48174	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : C. Nazaret Sandoval
FCE Begin Date : 5/31/2017	FCE Completion Date : 5/31/2018
Comments : Full Compliance Evaluation for FY 2018	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/31/2018	MAERS	Compliance	MAERS report for emission year 2017 was timely received on 3/12/2018. The report was reviewed by AQD and passed the audit. For audit details refer to MACES report CA P002444537.
05/31/2018	Other	Compliance	MAERS Audit Comments for Emission Year 2017 - Report CA P002444537
05/23/2018	Scheduled Inspection	Compliance	FY 2018 Scheduled Inspection

Name: C. Sandoval Date: 9/27/2018 Supervisor: W.M.