

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : FCA US LLC - Mack Avenue Engine Plant	SRN : M4085
Location : 11570 WARREN E CIMS 451-00-00	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48214	Compliance Status : Compliance
Source Class : MAJOR	Staff : Usama Amer
FCE Begin Date : 1/1/2014	FCE Completion Date : 1/11/2016
Comments : Targeted Inspection of a Major Source	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/03/2015	Scheduled Inspection	Compliance	Targeted Inspection of a Major Source
09/09/2015	ROP Semi 1 Cert	Compliance	During the reporting period, FCA US identifies one deviation. The deviation reported is " an error during the permitting included the condition to test for lead in unleaded gasoline. This error has been rectified in a recently issued PTI (261-99C)". AQD does not considered this a reported deviation. During the most recent inspection, AQD has accepted gasoline supplier certification of lead content.
03/19/2015	MAERS	Compliance	The MAERS audit is passed. Please see MACES report CA_M408528858 for information.
03/19/2015	Other	Compliance	2014 MAERS Review
06/04/2014	Telephone Notes	Compliance	Telephone Notes Regarding Initial ROP Application
04/07/2014	MAERS	Compliance	MAERS Audit is passed. Please see MACES report CA_M408524810 for detailed information on the audit.
04/07/2014	Other	Compliance	2013 MAERS Review

Name: Sam Amer Date: 1/11/16 Supervisor: JK