

M4085
MANTLA-FCE

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 :		Non Compliance
Source Class : MAJOR	Staff : Todd Zynda	
FCE Begin Date : 10/30/2016	FCE Completion Date :	10/30/2017
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/30/2017	Scheduled Inspection	Non Compliance	Scheduled Inspection
10/16/2017	ROP Semi 1 Cert	Compliance	Received the Semiannual Deviation Report for 01/01/2016 through 06/30/2016. Zero deviations reported
10/16/2017	ROP Annual Cert	Compliance	Received the Semiannual Deviation Report for 01/01/2016 through 12/31/2017. Zero deviations reported.
10/16/2017	ROP SEMI 2 CERT	Compliance	Received the Semiannual Deviation Report for 07/01/2016 through 12/31/2016. Zero deviations reported.
10/16/2017	ROP Semi 1 Cert	Compliance	Received the Semiannual Deviation Report for 01/01/2017 through 06/30/2017. Zero deviations reported.
05/23/2017	Other	Compliance	Review of 2016 MAERS report
05/16/2017	MAERS	Compliance	Please see report M408539924 5/22/2017 - Revised 2016 MAERS Report received.
05/16/2017	Other	Compliance	

Name:  Date: 12/11/17 Supervisor: JK