

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FCA US LLC - Dundee Engine Plant	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 : Michael Gabor
FCE Begin Date : 2/3/2015	FCE Completion Date : 2/3/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/20/2016	Scheduled Inspection	Compliance	Full Compliance Evaluation (FCE) and Inspection (PCE) of FCA (Fiat Chrysler Automobiles) Group US LLC, DBA – Dundee Engine Plant, formally GEMA. Major / ROP Source.
01/19/2016	ROP Annual Cert	Compliance	MMG: Will follow up with facility during inspection and confirm zero deviations.
01/19/2016	ROP SEMI 2 CERT	Compliance	MMG: Will follow up with facility during inspection and confirm zero deviations.
09/24/2015	ROP Semi 1 Cert	Compliance	No deviations were reported. Will follow up with facility during inspection and confirm zero deviations.
05/27/2015	MAERS	Compliance	Submitted electronically twice ROP Cert 3-18-15. Support documents placed in file. Use Test data, mass balance and MAERs EF. CO 56 tons; NOx 7.25 tons; 9 tons PM; and 3.5 tons VOC. acceptable -dkv

Name: Michael M. Gabor Date: 2/3/16 Supervisor: 