

B3350
MAINT-FCE

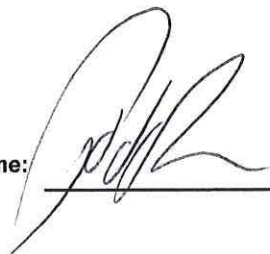
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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|--|---------------------------------|
| Facility : FCA US LLC – Trenton Engine Complex | SRN : B3350 |
| Location : 2300 VAN HORN RD CIMS 453-00-00 | District : Detroit |
| | County : WAYNE |
| City : TRENTON State: MI Zip Code : 48183 | Compliance Status : Compliance |
| Source Class : MAJOR | Staff : Todd Zynda |
| FCE Begin Date : 10/1/2019 | FCE Completion Date : 10/1/2020 |
| Comments : | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|---|
| 10/01/2020 | Scheduled Inspection | Compliance | Scheduled Inspection |
| 09/24/2020 | ROP Semi 1 Cert | Compliance | Received the Semiannual Deviation Report for 01/01/2020 through 06/30/2020. The facility reports the during the entire reporting period all monitoring and associated records keeping requirements were met and no deviations occurred. |
| 04/13/2020 | ROP Annual Cert | Compliance | 2019 Annual ROP Certification received on March 17, 2020. The facility reports that during the entire reporting period, that the source was in compliance with all terms and conditions contained in the ROP. |
| 04/13/2020 | ROP SEMI 2 CERT | Compliance | Received the Semiannual Deviation Report for 07/01/2019 through 12/31/2019. Zero deviations reported. |
| 03/17/2020 | Other | Compliance | 2019 MAERS Audit |
| 03/17/2020 | MAERS | Compliance | MAERS REPORT SUBMITTED |

Name:  Date: 11/9/20 Supervisor: JK