

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 : Stephanie Weems
FCE Begin Date : 8/1/2020	FCE Completion Date : 1/27/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/27/2022	Off-site Inspection	Compliance	Scheduled FCE inspection for FY22.
10/01/2021	ROP Semi 1 Cert	Compliance	Facility reports that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred
03/19/2021	ROP Annual Cert	Compliance	During the entire reporting period this source reports that they were in compliance with ALL terms and conditions contained in the ROP.
03/19/2021	ROP SEMI 2 CERT	Compliance	During the entire reporting period, source reports that ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred
03/19/2021	ROP Other	Compliance	Notification for completion of installation for units permitted under PTI 42-19. All equipment from PTI 42-19 has been installed.

Activity Date	Activity Type	Compliance Status	Comments
03/17/2021	MAERS	Compliance	Electronic MAERS Submittal received. Reported emissions are similar to AQD calculated emissions (except PM10). Company used MAERS EFs for a few processes, but also used stack test EF and mass balance. Attached documents show calculations. Facility reported 5.29tons of NOx, 74.23 tons CO, and 3.18 tons of VOC. Paper certification received on 3/18/21
09/15/2020	ROP Semi 1 Cert	Compliance	ROP Semi-Annual Certification - facility reports no deviations. Cert emailed on 9/11 with hardcopy/original signature coming by postal mail. Received hardcopy by mail on 9/28/2020/

Name: Steph Weems

Date: 1/27/2022

Supervisor: 