

**Full Compliance Evaluation (FCE)  
Completion Summary**

Date FCE Completed: 8/22/2023

SRN: B3350

Source Type: Major Source

Company Name: FCA US LLC – Trenton Engine Complex  
Address: 2300 VAN HORN RD  
City: TRENTON  
District/County: DETROIT/WAYNE

The following Partial Compliance Evaluations (PCE) were completed as part of the FCE:

| Activity Date | Activity Type          | Compliance Status | Comments   |
|---------------|------------------------|-------------------|--|
| 08/22/2023    | On-site Inspection     | Compliance        | Fiscal Year 2023 Inspection  |
| 07/20/2023    | ROP Semi 1 Cert        | Compliance        | ROP semi-annual deviation report for the period 1/1/2022 through 6/30/2022 received electronically on 7/17/2023 and hard-copy on 7/18/2023. Zero deviations are reported. A file review uncovered that this report, which was due 9/30/2022, was not readily available. It is not known if the report was ever received. The facility was contacted on 7/10/2023 and asked to provide the report for the file.   |
| 07/20/2023    | ROP Annual Cert        | Compliance        | ROP annual compliance certification for 2022 received electronically on 7/17/2023 and hard-copy on 7/18/2023. Zero deviations are reported. The report was due 3/15/2023. An original version of the semi-annual deviation report was received hard-copy on 4/13/2023 but the information on the form for the annual certification was not included. The facility was contacted on 7/10/2023 and asked to provide a version of the submittal that included the annual certification. |
| 07/20/2023    | ROP SEMI 2 CERT        | Compliance        | ROP semi-annual deviation report for the period 7/1/2022 through 12/31/2022 received electronically on 7/17/2023 and hard-copy on 7/18/2023. Zero deviations are reported. The report was due 3/15/2023. An original version of the report was received hard-copy on 4/13/2023 but referenced an erroneous reporting period of 9/1/2022 through 2/28/2023. The facility was contacted on 7/10/2023 and asked to provide a corrected version of the report.                           |
| 07/10/2023    | Stack Test             | Compliance        | Stack test for CO and NOx on Boilers 1 and 5. Please see report B335068044.  |
| 07/10/2023    | Stack Test Observation | Compliance        | Review of CO and NOx Stack Tests Report for Boilers 1 and 5  |

| Activity Date | Activity Type                      | Compliance Status | Comments  |
|---------------|------------------------------------|-------------------|---|
| 05/31/2023    | Annual Emissions Report (or MAERS) | Compliance        | MAERS report submitted electronically on 3/13/2023 and the ROP Certification Report form received on 4/13/2023. A revised MAERS report was received on 5/31/2023. Please see report B335067566. |
| 05/31/2023    | Other                              | Compliance        | Review of 2022 MAERS submittal.   |
| 01/18/2023    | Stack Test Observation             | Compliance        | Stack test observation.   |

At the time of completion of the FCE the facility is in **Compliance** with its applicable requirements.

Comments: FCE for Fiscal Year 2023

Staff Name: Samuel Liveson

Staff: 

Date: 11/26/2024

Supervisor: JK