

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

| | |
|---|---------------------------------|
| Facility : A123 Systems | SRN : P0024 |
| Location : 38100 Ecorse | District : Detroit |
| | County : WAYNE |
| City : ROMULUS State: MI Zip Code : 48174 | Compliance Status : Compliance |
| Source Class : SM OPT OUT | Staff : C. Nazaret Sandoval |
| FCE Begin Date : 1/1/2019 | FCE Completion Date : 7/15/2020 |
| Comments : FCE for FY 2020 | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------|-------------------|--|
| 07/15/2020 | Scheduled Inspection | Compliance | FY2020 Scheduled Inspection |
| 05/11/2020 | Other | Compliance | MAERS Audit Comments for Emission Year 2019 - Report CA P002453564 |
| 03/11/2020 | MAERS | Compliance | MAERS report for emission year 2019 submitted electronically on 3/11/2020. For AQD audit comments see report CA_P002453564 |
| 05/24/2019 | Other | Compliance | MAERS Audit Comments for Emission Year 2018 - Report CA P002448931 |

Name: C. Sandoval Date: 9/16/2020

Supervisor: JK