

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FEDERAL-MOGUL POWERTRAIN, LLC	SRN : N6327
Location : 47001 PORT ST	District : Detroit
	County : WAYNE
City : PLYMOUTH State: MI Zip Code : 48170	Compliance Status : Compliance
Source Class : MAJOR	Staff : C. Nazaret Sandoval
FCE Begin Date : 4/7/2021	FCE Completion Date : 4/7/2022
Comments : FCE for FY 2022	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/07/2022	On-site Inspection	Compliance	FY 2022 Targeted Inspection
04/04/2022	MAERS	Compliance	ROP Report Certification for the 2021 MAERS submittal, postmarked on 3/15/2022. The emission report was submitted electronically together with the Supplemental Control Template (SCT) on 3/10/2022. For MAERS audit review/comments see MACES report CA_N632762450.
01/25/2022	ROP Annual Cert	Compliance	ROP Annual certification for year 2021. Received on time. No deviations or monitor downtime reported
01/25/2022	ROP SEMI 2 CERT	Compliance	ROP certification for reporting period 7/1/2021 to 12/31/2021. Received on time. AQD Detroit postmarked date 1/25//2021. No deviations or monitor downtime reported
07/27/2021	ROP Semi 1 Cert	Compliance	Semi annual ROP certification for reporting period 1/1/2021 to 6/30/2021 timely submitted, postmarked on 7/27/2021. No deviations or monitor downtime reported
05/21/2021	Other	Compliance	2020 MAERS Audit - For details see report CA_N632758104

Name: NAZARET SANDOVAL

Date: 9/19/2022

Supervisor: JK