

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> FCA US LLC Sterling Heights Assembly plant	<b>SRN :</b> B7248
<b>Location :</b> 38111 Van Dyke CIMS 450-34-00	<b>District :</b> Southeast Michigan
	<b>County :</b> MACOMB
<b>City :</b> STERLING HTS <b>State:</b> MI <b>Zip Code :</b> 48312	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Rem Pinga
<b>FCE Begin Date :</b> 9/1/2017	<b>FCE Completion Date :</b> 9/27/2018
<b>Comments :</b> No deviation observed during inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/21/2018	ROP Semi 1 Cert	Compliance	ROP Semi1 Certification received on time. No deviations were reported.
09/21/2018	CAM Excursions/Exceedances	Compliance	FG-CAM: The company reported no Compliance Assurance Monitoring (CAM) excursions or exceedances during the reporting period.
09/21/2018	MACT (Part 63)	Compliance	Semi-Annual Compliance Report for Surface Coating of Autos and Light Duty Trucks (Auto MACT) and Boiler MACT. Notification of compliance status under 40 CFR 63 Subparts A and IIII for South Paint Shop. Initial Compliance Period - mid March to April 30, 2018. No deviations reported.
08/29/2018	Stack Test Observation	Compliance	RICE Emergency Generator West of South Paint Shop
08/28/2018	Stack Test Observation	Compliance	Stack Test Observation
08/09/2018	ROP Qrtly Cert	Compliance	Second Quarter 2018 Emissions Report. No deviation observed.
07/16/2018	Scheduled Inspection	Compliance	Level 2 Scheduled Inspection
05/21/2018	MAERS	Compliance	MAERS Report Submission. Audit completed 5/21/2018.
05/14/2018	ROP Other	Compliance	- NESHAP Initial Notification for Stationary Reciprocating Internal Combustion Engine - PTI No. 27-17B, FG-NSPS JJJJ, SC VII.4.

Activity Date	Activity Type	Compliance Status	Comments
05/03/2018	ROP Qrtly Cert	Compliance	First Quarter 2018 Emissions Report. No deviations observed.
05/02/2018	Telephone Notes	Compliance	Telephone Call
04/20/2018	Malfunction Abatement Plan	Compliance	Revised Malfunction Abatement Plan Updated to incorporate changes to the facility per PTI 27-17A issued November 2, 2017. AQD staff discussed with FCA-SHAP Mr. Sanni about additional revisions in the MAP.
02/28/2018	ROP Other	Compliance	Notification of installation completion and start of trial operations per PTI No. 27-17A, S.C. FG-SOBL(VII.1); MI-ROP-B7248-2014a, and MI Rule 336.1216(1)(a)(v)(A).
02/20/2018	ROP Qrtly Cert	Compliance	4th Quarter 2017 Emissions Report. No deviations reported. Plant reported as "on extended production shutdown due to new product launch".
02/20/2018	ROP Other	Compliance	On 2/12/2018, AQD Warren Office received letter of notification of start-up and trial operation of North (Box) Paint Shop, dated 2/07/2018, of one of 2 planned lines as required in PTI No. 27-17A, MI-ROP-B7248-2014a, and AQD Administrative Rule R 336.1216(1)(a)(v)(A).
02/12/2018	Other	Compliance	Notification of Start-up and trial operation for Box Paint Shop line1.
11/30/2017	Other	Compliance	EU-Boiler1, 2, & 3 Stack Test Protocol Received.
11/13/2017	ROP Qrtly Cert	Compliance	Third Quarter 2017 Emissions Report. Report submitted on time and no deviations reported.
11/13/2017	NSPS (Part 60)	Compliance	Startup Notification for Hot Water Generators (Subpart Dc) and South Paint Shop Operations (Subpart MM).
09/18/2017	ROP Semi 1 Cert	Compliance	ROP Semi1 Certification received on time. No deviations were reported.

Name:

K. A. H.

Date:

9/27/2018

Supervisor:

Joyu ZL