

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : FCA US LLC WARREN TRUCK ASSEMBLY PLANT	SRN : B2767
Location : 21500 Mound Road	District : Warren
	County : MACOMB
City : WARREN State: MI Zip Code : 48091	Compliance Status : Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli
FCE Begin Date : 8/28/2018	FCE Completion Date : 8/28/2020
Comments : FCA (Chrysler) appears to be in compliance with the ROP and Auto MACT. The boilers are not subject to NSPS Db. WTAP is shut down for construction / modification of paint lines. The permit modification is with AQD (13-19A ? 13-19B) for East and West paint	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/30/2020	On-site Inspection	Compliance	FY 2020 scheduled ROP CMS inspection of FCA US Chrysler's Warren Truck Assembly Plant
03/27/2019	MAERS	Compliance	MAERS Certification form received March 14, 2019.
03/27/2019	ROP SEMI 2 CERT	Compliance	semi-annual report certification.
03/27/2019	ROP Annual Cert	Compliance	Semi-annual compliance report for automobile and light duty truck surface coating MACT-40 CFR Part 63.3120 MAERS certification 2018
03/27/2019	MACT (Part 63)	Compliance	2018 Boiler MACT Certification
02/05/2019	ROP Qrtly Cert	Compliance	Third Quarterly CY2018 VOC Emission Report and Certification. On October 30, 2018, AQD received the 3Q-2018 VOC Report. The reported emissions comply with MI-ROP-B2767-2016
02/05/2019	ROP Qrtly Cert	Compliance	Fourth Quarterly CY2018 VOC Emission Report and Certification. On January 29, 2019, AQD received the 4Q-2018 VOC Report. The reported emissions comply with MI-ROP-B2767-2016

Activity Date	Activity Type	Compliance Status	Comments
11/30/2018	ROP Semi 1 Cert	Compliance	FCA (Chrysler) Warren Truck B2767: CY 2018 Semi-annual 1 (Semi1: Jan-Jun 2018), Auto MACT 4I (Semi1: Jan-Jun 2018), CAM Cert. received on September 13, 2018 – timely. 1 deviation as 4Q2017 report was turned in late (Due: 01/30/18 & Turned in: 02/14/18). Auto MACT 4I Cert. states there was no deviation. FCA WTAP is in compliance with 0.60 pound of HAP per gallon of solids deposited by coating formulation. 0 deviation for CAM.
09/27/2018	ROP Qrtly Cert	Compliance	Second Quarterly CY2018 VOC Emission Report and Certification. On July 30, 2018, AQD received the 2Q-2018 VOC Report. The reported emissions comply with MI-ROP-B2767-2016
09/27/2018	Other	Compliance	September 2018 TE (Transfer Efficiency) and OSL (Oven Solvent Loading or Capture Efficiency) Tests

Name: *J. S. Marshall* Date: December 29, 2020

Supervisor: *Joyce*