

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

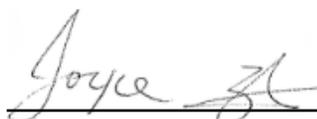
<b>Facility :</b> FCA US LLC Sterling Heights Assembly plant	<b>SRN :</b> B7248
<b>Location :</b> 38111 Van Dyke CIMS 450-34-00	<b>District :</b> Warren
	<b>County :</b> MACOMB
<b>City :</b> STERLING HTS <b>State:</b> MI <b>Zip Code :</b> 48312	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Rem Pinga
<b>FCE Begin Date :</b> 9/1/2019	<b>FCE Completion Date :</b> 9/28/2020
<b>Comments :</b> No compliance issues were observed during inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/08/2020	Other	Compliance	PTI No. 522-83B: accounted for and incorporated in the Quasi Flexible Permit for FG-FACILITY-NORTH of MI-ROP-B7248-20XX
08/11/2020	ROP Qrtly Cert	Compliance	First Quarter 2020 Emissions Report. Due to Covid-19, processing is delayed. Company reported no deviation.
08/11/2020	ROP Qrtly Cert	Compliance	Second Quarter 2020 Emissions Report. Company reported no deviations.
07/29/2020	Scheduled Inspection	Compliance	Level 2 Scheduled Inspection
04/07/2020	MAERS	Compliance	MAERS report submitted on time. Audit complete 5/14/2020.
03/23/2020	MAERS	Compliance	MAERS certification form received March 13, 2020.
03/23/2020	ROP Annual Cert	Compliance	Report submitted on time and no deviations reported.
03/23/2020	ROP SEMI 2 CERT	Compliance	Report submitted on time and no deviations reported.
03/23/2020	CAM Excursions/Exceedances	Compliance	FG-CAM: The company reported no Compliance Assurance Monitoring (CAM) excursions or exceedances during the reporting period.
03/23/2020	MACT (Part 63)	Compliance	Semi-Annual Compliance Report for Surface Coating of Autos and Light Duty Trucks (Auto MACT) and Boiler MACT.

Activity Date	Activity Type	Compliance Status	Comments
03/04/2020	ROP Other	Compliance	Air Compliance Emissions Testing Report from EU-TOPCOAT3 and RTO sources. Submitted reports showed compliance with applicable permit limits. Awaiting AQD TPU audit on the test results.
03/04/2020	ROP Other	Compliance	Air Compliance Emissions Testing Report from EU-ENG-NEW-PSHOP2 source. Submitted report showed compliance with permit limits.
03/04/2020	ROP Other	Compliance	North Emissions Test Report Review - EU-ENG-NEW-PSHOP2 source. AQD TPU conducted review of submitted results and found compliance with permit limits.
02/13/2020	ROP Qrtly Cert	Compliance	Fourth Quarter 2019 Emissions Report. Company reported no deviations.
11/01/2019	ROP Qrtly Cert	Compliance	3rd Quarter Emissions Report received on time and no deviations reported. Report showed emissions/data were below permitted limits.
09/16/2019	ROP Semi 1 Cert	Compliance	ROP Semi1 Certification received on time. No deviations were reported.
09/16/2019	CAM Excursions/Exceedances	Compliance	FG-CAM: The company reported no Compliance Assurance Monitoring (CAM) excursions or exceedances during the reporting period.
09/16/2019	MACT (Part 63)	Compliance	Semi-Annual Compliance Report for Surface Coating of Autos and Light Duty Trucks (Auto MACT) and Boiler MACT.

Name:  Date: September 30, 2020

Supervisor:   
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