

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FCA US LLC Sterling Heights Assembly plant	SRN : B7248
Location : 38111 Van Dyke CIMS 450-34-00	District : Southeast Michigan
	County : MACOMB
City : STERLING HTS State: MI Zip Code : 48312	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rem Pinga
FCE Begin Date : 10/1/2015	FCE Completion Date : 9/30/2016
Comments : Level 2 Target Inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/19/2016	ROP Semi 1 Cert	Compliance	CY 2016 ROP Semi 1 Cert. submitted on time and no deviations reported. Facility contact also reported a responsible official change to Mr. Daniel Omahen, new plant manager.
09/19/2016	MACT (Part 63)	Compliance	Semi-Annual Compliance Report for Surface Coating of Autos and Light Duty Trucks (Auto MACT). No deviations reported.
08/10/2016	Scheduled Inspection	Compliance	Level 2 Scheduled Inspection
08/02/2016	ROP Qrtly Cert	Compliance	Second Quarter 2016 Emissions Report. 8/02/2016 - report was submitted on time and no deviations reported.
05/10/2016	ROP Other	Compliance	Change of Responsible Official: from Craig J. Colby to Zachary Leroux. The letter was signed by Mr. Leroux per AQD Rule 215(3) requirement.
05/10/2016	ROP Qrtly Cert	Compliance	First Quarter 2016 Quarterly Emission Report submitted on time and no deviations reported.
03/15/2016	ROP Annual Cert	Compliance	CY2015 Annual ROP Report Certification submitted on time and no deviations reported.
03/15/2016	ROP SEMI 2 CERT	Compliance	CY2015 2nd Semi-annual ROP Report Certification submitted on time and no deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
03/15/2016	ROP Other	Compliance	Responsible official certification for MAERS submittal was submitted before March 15, 2016.
03/15/2016	MACT (Part 63)	Compliance	Semi-Annual Compliance Report for Surface Coating of Automobiles and Light Duty Trucks (Auto MACT) responsible official certification received before March 15, 2016. Also responsible official certification for NSPS also received before March 15, 2016.
03/04/2016	ROP Qrtly Cert	Compliance	Fourth Quarter 2015 Quarterly Emission Report submitted on time. The submitted monthly data showed compliance with the respective emission/usage limits for VOC, NOx, PM10, PM2.5, and natural gas usage.
03/04/2016	ROP Qrtly Cert	Compliance	Revised - Fourth Quarter 2015 Quarterly Emission Report. The submitted data that were corrected were close to the originally submitted data and still below the permit/emission limits.
02/22/2016	Meeting Notes	Compliance	Pre-Application Permit to Install Meeting
11/06/2015	ROP Qrtly Cert	Compliance	Third Quarter 2015 Quarterly Emission Report. Submitted on time and facility reported no deviations. AQD staff will evaluate emissions compliance as part of FCE inspection scheduled for this fiscal year.

Name: K/M/H

Date: 9/30/2016

Supervisor: _____