

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report


Facility : FCA US LLC - JEFFERSON NORTH ASSEMBLY PLANT	SRN : N2155
Location : 2101 CONNER AVE CIMS 435-07-00	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48215	Compliance Status : Compliance
Source Class : MAJOR	Staff : Robert Byrnes
FCE Begin Date : 6/8/2017	FCE Completion Date : 6/7/2018
Comments : 2018 FCE Report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/28/2018	MAERS	Compliance	2017 MAERS Certification.
03/28/2018	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2, 17 deviations reported.
03/28/2018	ROP Annual Cert	Compliance	ROP Annual Cert, 17 deviations reported. FCA left out the first half of the year where they reported no deviations. A VN notice was sent for no deviations. A correction will not be requested as FCA now appears to be properly reporting deviations.
03/28/2018	MACT (Part 63)	Compliance	Auto MACT Semi-Annual Compliance Report, no deviations reported.
02/21/2018	ROP Other	Compliance	4th Quarter VOC Report. 4.8 lbs VOC/job limit, reported 4.3, 4.3 and 4.2 lbs VOC for October, November, and December.
02/21/2018	ROP Other	Compliance	3rd Quarter VOC Report. 4.8 lbs VOC/job limit, reported 4.1, 4.1 and 4.1 lbs VOC for July, August, and September.
11/08/2017	Scheduled Inspection	Non Compliance	Scheduled Inspection for FY-18. A violation notice was sent for failure to report a deviation.

Activity Date	Activity Type	Compliance Status	Comments
10/10/2017	CAM Excursions/Exceedances	Unknown	ROP CAM Report, No deviations reported. An inspection will be conducted asking for clarification on how no reportable exceedances/excursions (equipment malfunctions, breakdowns, etc.) have occurred in the past 6 months and what proof they have of no reportable events.
10/10/2017	ROP Semi 1 Cert	Unknown	ROP Semi-Cert 1, No deviations reported. An inspection will be conducted asking for clarification on how no reportable deviations (equipment malfunctions, breakdowns, etc.) have occurred in the past 6 months and what proof they have of no reportable events.
10/10/2017	NSPS (Part 60)	Compliance	NSPS MM Compliance Report. Facility noted they complied with the Auto NSPS except as noted in the enclosed report. No enclosed report was received.
10/10/2017	MACT (Part 63)	Compliance	Auto MACT IIII Semi Annual Compliance Report. Compliance option 63.3091(a) was chosen, no deviations reported.
09/28/2017	ROP Other	Compliance	2nd Quarter VOC Report. 4.8 lbs VOC/job limit, reported 4.3, 4.1 and 4.1 lbs VOC for April, May and June.
06/21/2017	ROP SEMI 2 CERT	Compliance	ROP Semi-Cert 2, 6 deviations reported. All stated interlocks were engaged which stopped introduction of new vehicles.
06/21/2017	ROP Annual Cert	Compliance	ROP Annual Cert, 21 deviations total. However the Semi-Cert 1 period was either not submitted or misplaced from this mailing. At an inspection late this year I will request the information and clarify FCA must include Cert 1 information with their Annual ROP reporting. Previous Cert 1 entry and Cert 2 entry state the facility interlocks engaged and no new vehicles were introduced during production downtime.
06/21/2017	MACT (Part 63)	Compliance	MACT IIII Semi-Annual Compliance Report, compliance option 63.3091(a) was chosen which includes e-coat. No deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
06/21/2017	CAM Excursions/Exceedances	Compliance	ROP CAM excursion/exceedance report, 6 deviations reported. All stated interlocks were engaged which stopped introduction of new vehicles.
06/21/2017	ROP Other	Compliance	ROP 1st Quarter VOC Report. 4.1, 4.1 and 4.1 lbs VOC/job reported for the months of Jan, Feb and March below the permit limit of 4.8 lbs VOC/job.

Name:  Date: 6/7/18 Supervisor: W.M.