

From: [Ashley Robinson](#)
To: [IDEM OAQ Annual Compliance Certifications](#)
Cc: [SCALES Learn](#); [Bill Combs](#)
Subject: Faurecia Clean Mobility Crossroads, USA, LLC (T 005-44854-00080) Annual Compliance Certification (ACC) for RY2023
Date: Wednesday, June 26, 2024 3:54:15 PM
Attachments: [image001.png](#)
[Faurecia CTC ACC RY2023 - Signed.pdf](#)

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Good afternoon,

On behalf of Faurecia Clean Mobility Crossroads, USA, LLC (T 005-44854-00080), I would like to submit the 2023 Annual Compliance Certification for the facility (due July 1, 2024).

Please let me know if any additional information is needed. Thank you!

Ashley Robinson

HSE Consultant

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Indiana | Ohio | Texas



"In every deliberation, we must consider the impact of our decisions on the next seven generations."

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE AND ENFORCEMENT BRANCH
PART 70 OPERATING PERMIT
CERTIFICATION**

Source Name: Faurecia Clean Mobility Crossroads, USA, LLC
Source Address: 950 West 450 South, Columbus, Indiana 47201
Part 70 Permit No.: T 005-44854-00080

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

☒ Annual Compliance Certification Letter *RY 2023*

☐ Test Result (specify) _____

☐ Report (specify) _____

☐ Notification (specify) _____

☐ Affidavit (specify) _____

☐ Other (specify) _____

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature: *Mark Wasserman*

Printed Name: **Mark Wasserman**

Title/Position: **Vice President, Engineering**

Phone: **419-350-3768**

Date: **06/26/2024**

PART 70 / FESOP PERMIT - ANNUAL COMPLIANCE CERTIFICATION

This form can be used to satisfy the annual compliance certification requirements for Part 70 sources under 326 IAC 2-7-5, 326 IAC 2-7-6(5)(C) and FESOP sources under 326 IAC 2-8-5(a)(1)(C).

SOURCE INFORMATION				
(1) Source name:	Faurecia Clean Mobility Crossroads USA LLC			
(2) Source address:	950 West 450 South and 830 West CR 450 South			
(3) City:	Columbus	(4) State:	IN	(5) Zip code: 47201
(6) Mailing address: (if different from above)				
(7) Mailing City:		(8) Mailing State:		(9) Mailing Zip code:
(10) Permit numbers:	T005-44854-00080, T005-46231-00080, T005-46164-00080	(11) Reporting Period:	January 1, 2023 – December 31, 2023	
(12) Contact person:	LeAnn Scales	(13) Email Address:	leann.scales@forvia.com	
(14) Phone number:	812-657-4754	(15) Fax number:		
(16) Comments: Per Federal Register 79 FR 54978, submission of the Annual Compliance Certification to IDEM has satisfied reporting to EPA. The site is currently preparing a modification application to remove the 830 West CR 450 South location from their air permit. This location was bought by Cummins in October 2023 and all equipment located at the site is no longer owned or operated by Faurecia.				

SOURCE COMPLIANCE INFORMATION	
(17) CHECK THE BOX NEXT TO EITHER (A) OR (B) BELOW. (The terms "continuous compliance" and "intermittent compliance" are defined on the Definitions page).	
(A) This source was in CONTINUOUS COMPLIANCE with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit.	
(B) This source was in CONTINUOUS COMPLIANCE with all of the permit terms and conditions that impose a work practice or emission standard or requires performance testing, monitoring, record keeping or reporting based on the monitoring methods in the permit, except for the terms and conditions listed in the following table for which the source reported intermittent compliance.	X
IMPORTANT: If you select option (B), you must complete the following table in which you list any permit terms for which compliance was intermittent during the permit for the reporting period covered by this Compliance Certification.	

(18) PERMIT TERMS FOR WHICH COMPLIANCE WAS INTERMITTENT

Source Name: Faurecia Clean Mobility Crossroads USA, LLC		Source Permit Number: 005-44854-00080	
Permit Term/ Condition	Description of Permit Condition	*Method Codes	Report Date/Comments
B.9	The Permittee shall annually submit a compliance certification report which addresses the status of the source's compliance with the terms and conditions contained in this permit, including emission limitations, standards, or work practices. All certifications shall cover the time period from January 1 to December 31 of the previous year, and shall be submitted no later than July 1 of each year	RK, RR	Faurecia Clean Mobility Crossroads USA, LLC did not submit the ACC for RY2022 until 9/6/2023 and did not include correct nor all applicable permit numbers. Corrective Action: An updated ACC for RY2022 was submitted in Jan of 2024. This situation was already covered by a VL issued 10/31/2023.
D.1.5	Quarterly summaries of the information to document the compliance status with Conditions D.1.1 and D.1.2 shall be submitted, using the reporting forms located at the end of this permit, or their equivalent, not later than thirty (30) days after the end of the quarter being reported. Section C - General Reporting contains the Permittee's obligation with regard to the reporting required by this condition. The reports submitted by the Permittee do require a certification that meets the requirements of 326 IAC 2-7-6(1) by a "responsible official" as defined by 326 IAC 2-7-1(35).	RK, RR	Faurecia Clean Mobility Crossroads USA, LLC did not submit quarterly reports for Q4 2022, Q1 2023, Q2 2023, and Q3 2023 prior to submission deadlines. Corrective Action: Faurecia Clean Mobility has contracted SevenGen for support with preparing and submitting 2024 air related reports beginning Q2 of 2024. All late quarterly reports were submitted in Dec 2023. This situation was already covered by a VL issued 10/31/2023.

[illegible]

Monitoring methods: CEMS = continuous emissions monitoring system; COMS = continuous opacity monitoring system; ST = stack test; VE = visible emissions; RK = record keeping; RR = review of records; MB = mass balance; EF = emissions factor; FA = fuel analysis; WP = work practice; PM = parametric monitoring; Calc = calculations; O = other (specify in Comments)

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.	
Signature:	
Printed Name:	LeAnn Scales
Phone number:	812-657-4754
Title/Position:	HSE Coordinator
Date:	06/26/2024
Email Address:	leann.scales@forvia.com

PLEASE NOTE: YOU MUST EITHER SIGN THIS FORM OR ATTACH THE CERTIFICATION FORM INCLUDED IN YOUR PERMIT.