

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : FCA US LLC WARREN STAMPING PLANT	SRN : B2757
Location : 22800 MOUND RD.	District : Warren
	County : MACOMB
City : WARREN State: MI Zip Code : 48091	Compliance Status : Compliance
Source Class : MAJOR	Staff : Noshin Khan
FCE Begin Date : 5/1/2021	FCE Completion Date : 7/27/2023
Comments : Facility is in compliance with all evaluated rules and conditions	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/24/2023	MAERS	Compliance	MAERS Report Submission. MAERS Review complete. Audit passed 04/24/2023. Reported facility-wide emissions are 2448 lbs CO, 12242 lbs NOx, 1065 lbs PM10, 1065 lbs PM2.5, 73 lbs SO2, 5071 lbs VOCs.
03/27/2023	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
03/27/2023	ROP Annual Cert	Compliance	Zero deviations reported.
03/27/2023	MAERS	Compliance	MAERS certification received.
02/14/2023	On-site Inspection	Compliance	scheduled, on-site inspection
09/21/2022	ROP Semi 1 Cert	Compliance	First Semiannual Report submitted on time and no deviation reported.
05/19/2022	MAERS	Compliance	MAERS Review complete. Audit passed. Reported facility-wide NOx emissions were 13531.60 lbs and VOC emissions were 4237.07 lbs.
03/22/2022	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
03/22/2022	MAERS	Compliance	MAERS certification received.
03/22/2022	ROP Annual Cert	Compliance	Zero deviations reported.
09/13/2021	ROP Semi 1 Cert	Compliance	First Semiannual Report submitted on time and no deviation reported.

Name: Noshin Khan

Date: 08/25/2023

Supervisor: K. Kelly