

P0608  
MANILA-FCE


DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : JP Morgan Chase Bank, National Association	SRN : P0608
Location : 9000 HAGGERTY ROAD	District : Detroit
	County : WAYNE
City : BELLEVILLE State: MI Zip Code : 48111	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Jill Zimmerman
FCE Begin Date : 7/1/2020	FCE Completion Date : 7/20/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/20/2021	On-site Inspection	Non Compliance	Onsite Inspection
05/26/2021	MAERS	Compliance	<p>MAERS report submitted on March 15, 2021.</p> <p>This report was received on March 15, 2021, which was on time. The emissions were calculated using other emission factors, though these calculates were not included in the report. On May 6, 2021 I contacted the company requesting additional information to determine how the emissions were calculated. On May 7, 2021 I spoke with Ms. Crystal Callaway about the additional information needed to finish my audit. On May 7, 2021 I received an email from Mr. Thomas Tucker with the information needed to review the reported emissions. This email is attached to the MACES report.</p>
08/12/2020	On-site Inspection	Compliance	

Name:  Date: 2/17/23 Supervisor: 