

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

B2757
FY 2016 FCE

Facility : FCA US LLC WARREN STAMPING PLANT	SRN : B2757
Location : 22800 MOUND RD.	District : Southeast Michigan
	County : MACOMB
City : WARREN State: MI Zip Code : 48091	Compliance Status : Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli
FCE Begin Date : 12/26/2014	FCE Completion Date : 12/29/2015
Comments : Chrysler stamping is a small source VOC and particulate matter. However, the stamping plant is subject to ROP Program because it is adjacent to Chrysler's Warren Truck Assembly Plant.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/28/2015	Scheduled Inspection	Compliance	FY 2016 level-2 scheduled inspection of FCA US, LLC ("Chrysler")
03/26/2015	ROP Annual Cert	Compliance	Chrysler Warren Stamping Plant B2757: CY 2014 Semi-annual (Sem2: July-Dec 2014) and Annual (Jan-Dec 2014) received March 12, 2015. MAERS-2014 Cert. received 03/12/2015 - Timely. NIL deviation for Semi-2.
03/26/2015	ROP SEMI 2 CERT	Compliance	Chrysler Warren Stamping Plant B2757: CY 2014 Semi-annual (Sem2: July-Dec 2014) and Annual (Jan-Dec 2014) received March 12, 2015. MAERS-2014 Cert. received 03/12/2015 - Timely. NIL deviation for Semi-2.
03/26/2015	MAERS	Compliance	MAERS Report Chrysler Warren Stamping Plant B2757: CY 2014 Semi-annual (Sem2: July-Dec 2014) and Annual (Jan-Dec 2014) received March 12, 2015. MAERS-2014 Cert. received 03/12/2015 - Timely. NIL deviation for Semi-2.

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Activity Date	Activity Type	Compliance Status	Comments
03/26/2015	ROP Other	Compliance	MAERS ROP Certification Chrysler Warren Stamping Plant B2757: CY 2014 Semi-annual (Sem2: July-Dec 2014) and Annual (Jan-Dec 2014) received March 12, 2015. MAERS-2014 Cert. received 03/12/2015 - Timely. NIL deviation for Semi-2.

Name: J. L. Hannah Date: 12/29/2015

Supervisor: CJE