

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> FCA US LLC WARREN STAMPING PLANT	<b>SRN :</b> B2757
<b>Location :</b> 22800 MOUND RD.	<b>District :</b> Warren
	<b>County :</b> MACOMB
<b>City :</b> WARREN <b>State:</b> MI <b>Zip Code :</b> 48091	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Rem Pinga
<b>FCE Begin Date :</b> 6/30/2020	<b>FCE Completion Date :</b> 7/19/2021
<b>Comments :</b> Scheduled On-site Inspection	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/29/2021	On-site Inspection	Compliance	Scheduled On-site Inspection
03/10/2021	MAERS	Compliance	MAERS Report Submission on time.
03/03/2021	ROP SEMI 2 CERT	Compliance	CY 2020 Second Semiannual Report Certification submitted on time and no deviation reported.
03/03/2021	ROP Annual Cert	Compliance	CY 2020 Annual Report Certification submitted on time and no deviation reported.
09/17/2020	ROP Semi 1 Cert	Compliance	First Semiannual Report submitted on time and no deviation reported.

**Name:**       **Date:** 07/19/2021

**Supervisor:** 