

STATE OF MICHIGAN

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

LANSING



November 18, 2021

VIA EMAIL AND UPS NEXT DAY DELIVERY

ENFORCEMENT NOTICE

In the matter of:

Stellantis NV, FCA US LLC Detroit Assembly Complex Mack Michael Brieda, Plant Manager 4000 Saint Jean Street Detroit, Michigan 48214

Stellantis NV, FCA US LLC Warren Truck Assembly Plant Andrew Ragalyi, Plant Manager 21500 Mound Road Warren, Michigan 48091

ATTENTION: Mr. Brieda and Mr. Ragalyi

SRN: B2767; Macomb County N2155; Wayne County

This letter is to advise you of the commencement of escalated enforcement action against Stellantis, NV, FCA US LLC (Company) regarding state and federal air quality violations at the Detroit Assembly Complex Mack and the Warren Truck Assembly Plant. This letter follows the September 20, 2021, October 20, 2021, November 1, 2021, and November 3, 2021, Violation Notices (VNs) issued by the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD) which detailed violations of the Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (NREPA), MCL 324.5501 *et seq.*, Rule 901 of the Michigan Air Pollution Control Rules, Mich Admin Code, R 336.1901, and the Company's Permit to Install (PTI) No.14-19A, EU-PRIMER Emission Unit, Special Condition IV.1, and PTI No. 13-19B, EU-PRIMERWEST Emission Unit, Special Condition IV.1.

Please note that the alleged violations in the October 20, 2021, and November 1, 2021, VNs are federally enforceable and are considered High Priority Violations (HPVs) by the United States Environmental Protection Agency (EPA). The HPV designation means that the EPA places a priority on enforcing the regulations governing this violation and on formally resolving alleged violations of this type. The AQD is required to report all HPVs to the EPA, pursuant to the state's grant commitments with the EPA and the state's delegated enforcement authority of the federal Clean Air Act.

The AQD is providing the Company with an opportunity to formally resolve these violations through the entry of a legally enforceable agreement that will include a compliance program

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and payment of an appropriate monetary penalty pursuant to Section 5528 of Part 55 of NREPA, MCL 324.5528.

Be advised that failure to respond to this Enforcement Notice in a timely manner and adequately resolve or address the cited violations may result in further enforcement proceedings, including but not limited to, referral of the matter to the Michigan Department of Attorney General (MDAG) for commencement of civil litigation. This Enforcement Notice does not preclude or limit EGLE's ability to initiate any other enforcement action under federal or state law as appropriate.

Please contact Erin Moran at 517-275-0883, or by email at MoranE@Michigan.gov, no later than December 3, 2021, to schedule a meeting to discuss the resolution of this matter. If you have immediate questions, please contact Jenine Camilleri at 517-643-2612 or by email at CamilleriJ@Michigan.gov.

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

By:

Jenine Camilleri Air Quality Division

Enforcement Unit Supervisor

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Date: 11/18/2021

cc: Ms. Sarah Marshall, U.S. EPA, Region 5

Mr. Neil Gordon, MDAG

Mr. Chris Etheridge, EGLE

Dr. April Wendling, EGLE

Ms. Joyce Zhu, EGLE

Ms. Erin Moran, EGLE

Mr. Robert Byrnes, EGLE

Mr. Jonathan Lamb, EGLE

Mr. Iranna Konanahalli, EGLE

Ms. Rebecca Payne, Stellantis, FCA US LLC

Mr. Paul Diven, Stellantis, FCA US LLC

Ms. Laura Hall, Stellantis, FCA US LLC

Mr. Bradley Wargnier, Stellantis, FCA US LLC

Ms. Sandra Walker, Stellantis, FCA US LLC

Mr. Scott Withington, City of Detroit, Health Department

Ms. Crystal Rogers. City of Detroit, BSEED

Mr. Hosam N. Hassanien, City of Detroit, BSEED