

P0608  
MAWILY-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

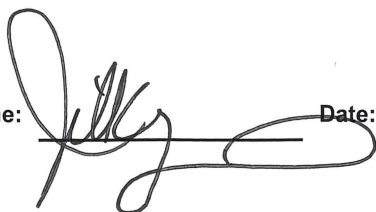
**FCE Summary Report**

<b>Facility :</b> JP Morgan Chase Bank, National Association	<b>SRN :</b> P0608
<b>Location :</b> 9000 HAGGERTY ROAD	<b>District :</b> Detroit
	<b>County :</b> WAYNE
<b>City :</b> BELLEVILLE <b>State:</b> MI <b>Zip Code :</b> 48111	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Jill Zimmerman
<b>FCE Begin Date :</b> 9/13/2022	<b>FCE Completion Date :</b> 9/13/2023
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/13/2023	On-site Inspection	Compliance	Target Inspection
05/08/2023	Annual Emissions Report (or MAERS)	Compliance	<p>MAERS report submitted electronically on 3/14/2023.</p> <p>This report was received on time. The emissions were calculated using other emission factors. However, no information was submitted with the report to explain what the emission factors were used. An email was sent to all contacts listed in this report on May 5, 2023 to request this additional information.</p> <p>Ms. Tan sent supporting spreadsheets which appear to demonstrate that accurate emissions were reported. A copy of these records is attached to the MACES report.</p>

Name:



Date:

7/22/24

Supervisor:

JK