

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

#10 Inq

Facility : General Motors Lansing Grand River Assembly	SRN : A1641
Location : 920 TOWNSEND ST. Mail Code 489-066-600	District : Lansing
	County : INGHAM
City : LANSING State: MI Zip Code : 48933	Compliance Status : Compliance
Source Class : MAJOR	Staff : Robert Byrnes
FCE Begin Date : 9/12/14	FCE Completion Date : 6/23/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/23/2015	Scheduled Inspection	Compliance	FY 2015 scheduled inspection.
04/08/2015	CAM Excursions/Exceedances	Compliance	No CAM excursions or exceedances were reported.
03/18/2015	MAERS	Compliance	MAERS certification.
03/18/2015	ROP Annual Cert	Compliance	ROP Annual Cert, 5 deviations reported however one was for 2 days, thus I listed this as 6 deviations.
03/18/2015	ROP SEMI 2 CERT	Compliance	ROP Semi-Cert 2, 2 deviations reported.
03/18/2015	MACT (Part 63)	Compliance	Auto MACT III Semi-Annual compliance report, option 63.3091 (b) was chosen using e-coat materials with no reportable HAP.
03/04/2015	NSPS (Part 60)	Compliance	NSPS MM notification as required by 40 CFR Part 60.395(b) stating the limits specified in 40 CFR 60.392 were not exceeded for the timeframe reported.
11/18/2014	Other	Compliance	Review of old consent order 4-1983 so EPA can eliminate this from our SIP.
09/23/2014	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart III. No deviations reported, compliance option 63.3091(b) was chosen, e-coat materials contain no more than 1% by weight HAP or no more than 0.1% carcinogenic HAP.
09/23/2014	ROP Semi 1 Cert	Compliance	ROP Semi-Cert 1, 3 deviations reported.

Name: [Signature] Date: 7/14/15 Supervisor: B.M.