

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

#19


**FCE Summary Report**

Facility : General Motors LLC Flint Assembly	SRN : B1606
Location : G-3100 Van Slyke Rd.	District : Lansing
	County : GENESEE
City : FLINT      State: MI      Zip Code : 48551	Compliance Status : Compliance
Source Class : MAJOR	Staff : Daniel McGeen
FCE Begin Date : 8/29/2013	FCE Completion Date : 9/30/2014
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/23/2014	ROP Semi 1 Cert	Compliance	ROP Semi-Cert 1, no deviations reported.
09/23/2014	MACT (Part 63)	Compliance	MACT IIII Semi-Annual Cert, no deviations reported. Compliance option 63.3091(b) was chosen with e-coat materials containing no more than 1.0% by wt. HAP and 0.1% by wt. carcinogenic HAP.
09/23/2014	CAM Excursions/Exceedances	Compliance	No excursions/exceedances or periods of monitor downtime in the reporting period.
09/16/2014	Stack Test	Compliance	RTO DE testing. Results were 97.4% in 2 chamber mode, 97.2% in 3 chamber mode.
08/28/2014	Scheduled Inspection	Compliance	Partial Compliance Evaluation (PCE) activities, conducted as part of a Full Compliance Evaluation (FCE): 1.) scheduled inspection; and 2.) review of facility recordkeeping.
06/19/2014	Stack Test Observation	Compliance	Destruction efficiency testing on main paint RTO.
03/24/2014	MAERS	Compliance	Check MAERS for any review comments. ROP cert. received 3-17-14.
03/24/2014	ROP Annual Cert	Compliance	ROP annual cert, no deviations reported.
03/24/2014	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2, no deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2014	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2, no deviations reported.
03/24/2014	ROP Annual Cert	Compliance	ROP annual cert, no deviations reported.
03/24/2014	MACT (Part 63)	Compliance	ROP MACT IIII cert, compliance option 63.3091(b) chosen with no HAP ecoat materials. no deviations reported.
03/24/2014	CAM Excursions/Exceedances	Compliance	No ROP CAM excursions/exceedances reported.
03/05/2014	MACT (Part 63)	Compliance	Revised Initial Notification for Boiler MACT based upon new information discovered in February 2014. The rate heat input capacity's were slightly different but did not change any applicability or requirements under the standard.
09/18/2013	ROP Semi 1 Cert	Compliance	ROP Semi Cert 1. No deviations reported.
09/18/2013	MACT (Part 63)	Compliance	MACT IIII semi-annual compliance cert. Compliance without controls option 63.3091(b) and e-coat materials which contain less than 1% HAP was used.

Name:  Date: 4/30/2014 Supervisor: 