

B1608  
manila  
Genesee

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

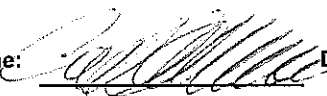
FCE Summary Report

Facility : General Motors LLC Flint Metal Center	SRN : B1608
Location : G-2238 Bristol Rd Mail Code 485-401-210	District : Lansing
	County : GENESEE
City : FLINT State: MI Zip Code : 48553	Compliance Status : Compliance
Source Class : MAJOR	Staff : Daniel McGeen
FCE Begin Date : 12/14/2015	FCE Completion Date : 1/18/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/20/2016	ROP R215 Notification	Compliance	Rule 215(3) Notification of change received on 8/18/2016, for change effective 8/5/2016 that Plant Manager Victor Perreira is the Responsible Official for the Flint Metal Center.
12/14/2016	Scheduled Inspection	Compliance	Partial Compliance Evaluation (PCE) activities, done as part of a Full Compliance Evaluation (FCE): scheduled inspection, and review of recordkeeping.
12/09/2016	Environmental Audit Notification	Compliance	On 10/4/2016, AQD received Notice of Intent to perform an Environmental Management System Audit. AQD has not been informed of any subsequent findings of noncompliance.
12/01/2016	ROP SEMI 2 CERT	Compliance	Received timely and complete. Original thought by AQD to be misplaced, but it was combined with a NOCS report for boilers under 40 CFR Part 63, Subpart DDDDD. Deviations: a failure caught and corrected by GM after 6 months to record cold cleaner temperature on a weekly basis for FGCOLDCLEANERS.

Activity Date	Activity Type	Compliance Status	Comments
12/01/2016	ROP Annual Cert	Compliance	Received timely and complete. Originally thought by AQD to be misplaced, but it was combined with NOCS report for boilers under 40 CFR Part 63, Subpart DDDDD. Deviations: inadvertent failure to track a layout fluid for FGRULE287(c) for 1 month and 11 days, caught and corrected by GM staff; plus a failure caught and corrected by GM after 6 months to record cold cleaner temperature on a weekly basis for FGCOLDCLEANERS.
11/02/2016	ROP Semi 1 Cert	Compliance	Report received timely and complete on 9/15/2016. No deviations reported.
11/02/2016	MACT (Part 63)	Compliance	Report received timely and complete on 9/15/2016, pursuant to Auto MACT, 40 CFR Part 63, Subpart IIII. Report indicates no deviations.
05/17/2016	MAERS	Compliance	Received electronically on 03-15-16. Report complete. See MAERS for comments. Facility complied with limits in Rules 287 (c) and 290. Report passed audit.
05/02/2016	MACT (Part 63)	Compliance	Notification of Compliance Status (NOCS) report for EU B-1 Boiler and EU B-2 Boiler. Facility completed required initial tune up for all existing boilers and process heaters covered by DDDDD, and facility had energy assessment required by 63.7530(e).

Name:  Date: 1/18/2017 Supervisor: 