

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 : 12/4/2017	FCE Completion Date : 6/13/2019
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/31/2019	MAERS	Compliance	*Electronic* 2018 MAERS, check MAERS for any review comments. Report passed audit. Changes in emissions consistent with changes in throughput. Coating throughput below Rule 287 allowed maximum. Emissions below Rule 290 allowed maximum.
03/19/2019	ROP Semi 1 Cert	Compliance	Semi-annual cert. report indicates no deviations.
03/19/2019	MACT (Part 63)	Compliance	Semi-annual compliance report as required by CFR Part 63, Subpart IIII, Auto MACT, Section 63.3120 (a). Plant has sealer application operations subject to emission limit under 63.3090(c). No deviations were reported.
03/19/2019	ROP Annual Cert	Compliance	Annual cert. report indicates no deviations.
03/19/2019	ROP SEMI 2 CERT	Compliance	Semi-annual cert. report indicates no deviations.
03/19/2019	MACT (Part 63)	Compliance	Semi-annual compliance report as required by CFR Part 63, Subpart IIII, Auto MACT, Section 63.3120 (a). Plant has sealer application operations subject to emission limit under 63.3090(c). No deviations were reported.

Activity Date	Activity Type	Compliance Status	Comments
12/04/2018	Scheduled Inspection	Compliance	Partial Compliance Evaluation (PCE) activities, conducted as part of a Full Compliance Evaluation (FCE): 1.) scheduled inspection; and 2.) review of records and operational logs.
05/22/2018	MAERS	Compliance	Received timely and complete. Changes in emissions generally consistent with changes in throughput. Reported throughputs and emissions complied with Rules 287(2)(c) and 290, and the ROP.
03/13/2018	ROP Annual Cert	Compliance	Report received timely and complete. No deviations reported.
03/13/2018	MACT (Part 63)	Non Compliance	Auto MACT report received timely and complete, indicating there were no deviations from either emission limits or work practices..
03/06/2018	ROP SEMI 2 CERT	Compliance	Report received timely and complete. No deviations reported.
02/02/2018	MACT (Part 63)	Compliance	Auto MACT Subpart IIII Semi-Annual Compliance Report, per 40 CFR 63.3120(a). The plant has sealer applications subject to emission limits under Section 63.3090(c). Report stated there were no deviations.

Name:  Date: 6/13/2019 Supervisor: 