

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : General Motors LLC- Warren Transmission Plant	SRN : B1798
Location : 6275 Nine Mile Rd.	District : Southeast Michigan
	County : MACOMB
City : WARREN State: MI Zip Code : 48091	Compliance Status : Compliance
Source Class : MAJOR	Staff : Samuel Liveson
FCE Begin Date : 1/1/2014	FCE Completion Date : 9/28/2015
Comments : From the information collected during the inspection and records review, the facility appears to be in compliance with evaluated applicable state and federal regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/28/2015	ROP Semi 1 Cert	Compliance	Report received timely and complete. No deviations reported. -SL
08/31/2015	Scheduled Inspection	Compliance	Scheduled inspection of major source.
04/17/2015	MAERS	Compliance	MAERS Report. Received timely and complete.
04/07/2015	ROP Other	Compliance	MAERS ROP Certification. Received timely and complete.
04/07/2015	ROP Annual Cert	Compliance	Received timely and complete. No deviations reported. -SL
04/07/2015	ROP SEMI 2 CERT	Compliance	Received timely and complete. No deviations reported. -SL
03/20/2015	ROP R215 Notification	Compliance	Permit to Install a new diesel emergency fire pump engine. Forwarded to Kirsten Clemens, who entered it in MACES. Appears to be insignificant change per R215(4).
11/24/2014	ROP R215 Notification	Compliance	Received timely and complete.
09/15/2014	ROP Semi 1 Cert	Compliance	2014 ROP Semi 1 Certification Report - Timely submitted; no deviations reported.
03/17/2014	MAERS	Compliance	2013 MAERS - Timely
03/17/2014	ROP SEMI 2 CERT	Compliance	2013 ROP Semi 2 Certification Report - Timely submitted; no deviations reported.
03/17/2014	ROP Annual Cert	Compliance	2013 ROP Annual Certification Report - Timely submitted; no deviations reported.

Name: Sam L. Date: 9/28/15 Supervisor: CJE