

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> GM POWERTRAIN GROUP - SAGINAW METAL CASTING	<b>SRN :</b> B1991
<b>Location :</b> 1629 N. WASHINGTON Mail Code: 486-629-011	<b>District :</b> Saginaw Bay
	<b>County :</b> SAGINAW
<b>City :</b> SAGINAW <b>State:</b> MI <b>Zip Code :</b> 48601	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Kathy Brewer
<b>FCE Begin Date :</b> 11/1/2012	<b>FCE Completion Date :</b> 11/21/2013
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
11/21/2013	Scheduled Inspection	Compliance	Announced inspection to evaluate compliance with MI-ROP-B1991-2009A & PTI 36-12
11/07/2013	Stack Test Observation	Pending	Multiple stack tests on Mold Line 6 Nov. 7 - Nov 14
09/25/2013	ROP Semi 1 Cert	Compliance	No deviations reported. ROP certification form was not signed by responsible official. Emailed company and requested signed form.
09/25/2013	CAM Excursions/Exceedances	Compliance	No CAM excursions/exceedances reported. ROP certification form was not signed by responsible official. Emailed company and requested signed form.
09/25/2013	CAM monitor downtime	Compliance	No CAM monitor downtime reported. ROP certification form was not signed by responsible official. Emailed company and requested signed form.
06/27/2013	MACT (Part 63)	Compliance	Initial Notification for Applicability - 40 CFR 63, Subpart DDDDD - Subject emission units are: EU BOILER 1, EU BOILER 2, EU BOILER 3, EU BOILER 4, Hot Water 1 & Hot Water 2
05/10/2013	MAERS	Compliance	MAERS Report Certification
03/07/2013	CAM Excursions/Exceedances	Compliance	No exceedances or excursions reported.

Activity Date	Activity Type	Compliance Status	Comments
03/07/2013	NSPS (Part 60)	Compliance	Notification regarding commencement of construction of EU-PSANDPROCESS and EU-SPMPROCESSAND on 3/1/13. Notification submitted pursuant to 40 CFR 60.7 and 40 CFR Part 60, Subpart UUU.
03/07/2013	ROP Annual Cert	Compliance	No deviations reported.

Name:

K. B. B.

Date:

9/30/2014

Supervisor:

C. Bare