

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : General Motors LLC-Lansing Delta Township	SRN : N6950
Location : 8175 Millett Highway	District : Lansing
	County : EATON
City : LANSING State: MI Zip Code : 48917	Compliance Status : Compliance
Source Class : MAJOR	Staff : Robert Byrnes
FCE Begin Date : 06/11/2018	FCE Completion Date : 7/8/2019
Comments : FY 2019 FCE Report.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/11/2019	Scheduled Inspection	Compliance	FY 2019 Scheduled Inspection.
05/13/2019	MAERS	Compliance	*Electronic* 2018 MAERS, check MAERS for any review comments.
04/02/2019	Stack Test	Compliance	Topcoat RTO VOC Destruction Efficiency(97.0%), RCC VOC Removal Efficiency(81.2%), Topcoat VOC Capture Efficiency (95.5%) & ELPO RTO VOC Destruction Efficiency(96.9%).
04/01/2019	ROP Annual Cert	Compliance	ROP Annual Cert, Section 2, no deviations reported.
04/01/2019	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2, 8 deviations reported.
04/01/2019	MACT (Part 63)	Compliance	MACT IIII Semi-annual compliance report. Compliance option 63.3091(b) was chosen as e-coat materials do not contain reportable HAP. No deviations reported.
04/01/2019	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2, Section 2, 8 deviations reported.
04/01/2019	ROP Annual Cert	Compliance	ROP Annual Cert, Section 1, 12 deviations reported.
04/01/2019	CAM Excursions/Exceedances	Compliance	CAM excursion/exceedance Report, no excursions/exceedances reported.
02/28/2019	Stack Test	Compliance	Stack Test plan for EU-Electrocoat and FG-Topcoat.
02/07/2019	Stack Test Observation	Compliance	Stack test observation for capture efficiency conducted on the clear coat portion of EU-TOPCOAT.

Activity Date	Activity Type	Compliance Status	Comments
01/29/2019	MAERS	Compliance <i>AB</i>	2018 MAERS, Check MAERS for any review comments
09/24/2018	ROP Semi 1 Cert	Compliance	ROP Semi Cert 1, 4 deviations reported.
09/24/2018	MACT (Part 63)	Compliance	Auto MACT, Subpart IIII, Semi-Annual Compliance Report. Compliance option 63.3091(b) was chosen as e-coat materials do not contain reportable HAP.
09/24/2018	ROP Semi 1 Cert	Compliance	ROP Semi Cert 1, 1 deviation reported.
09/24/2018	CAM Excursions/Exceedances	Compliance	CAM Report, No Excursion/Exceedances Reported.
08/07/2018	MACT (Part 63)	Compliance	Boiler MACT DDDDD, Notification of recent changes per 63.7540(a) (10) as the natural gas fired boilers no longer rely on Oxygen Trim for compliance. The notification was also an Annual Compliance Report for 1/1/2017 through 12/31/2017. Boiler tune ups were completed between multiple visits in December 2017. Report is late, according to 63.7545(h), changes to the compliance option require notification within 30 days. An e-mail was sent notifying DTE that this should be reported as a deviation on 8/7/18.
08/07/2018	NSPS (Part 60)	Compliance	NSPS Subpart MM Semi-Annual Compliance Report as required under 60.395. No emission limits were exceeded.

Name:

Robert Byrne

Date:

7/18/19

Supervisor:

B.M.