

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 : 9/28/2020	FCE Completion Date : 9/28/2021
Comments : FY 2021 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/28/2021	On-site Inspection	Compliance	FY 2021 Scheduled Inspection.
09/23/2021	MACT (Part 63)	Compliance	Semi Annual compliance report MACT IIII.
09/23/2021	ROP SEMI 2 CERT	Compliance	ROP Semi-Cert 2.
05/17/2021	MAERS	Compliance	2020 MAERS Cert
05/17/2021	ROP Annual Cert	Compliance	ROP Annual Cert, 1 deviation reported. MI-ROP-N6950-2020a
05/17/2021	ROP Annual Cert	Compliance	ROP Annual Cert, 10 deviations reported. MI-ROP-N6950-2014a
05/17/2021	ROP SEMI 2 CERT	Compliance	ROP Semi-Cert 2. 6 deviations reported. MI-ROP-N6950-2014a
05/17/2021	ROP SEMI 2 CERT	Compliance	ROP Semi-Cert 2. 1 deviation reported. MI-ROP-N6950-2020a
05/17/2021	MACT (Part 63)	Compliance	Semi Annual compliance report MACT IIII. No deviations reported, compliance option 63.3091(b) was chosen. Ecoat materials do not contain reportable HAP.
05/17/2021	MACT (Part 63)	Compliance	Semi Annual compliance report MACT IIII. No deviations reported, compliance option 63.3091(b) was chosen. Ecoat materials do not contain reportable HAP.
05/17/2021	ROP Annual Cert	Compliance	ROP Annual Cert, no deviations reported. MI-ROP-N6950-2020
05/17/2021	ROP SEMI 2 CERT	Compliance	ROP Semi-Cert 2, no deviations reported. MI-ROP-N6950-2020
05/17/2021	ROP Annual Cert	Compliance	ROP Annual Cert, no deviations reported. MI-ROP-N6950-2014a

Activity Date	Activity Type	Compliance Status	Comments
05/17/2021	ROP SEMI 2 CERT	Compliance	ROP Semi-Cert 2, no deviations reported. MI-ROP-N6950-2014a
05/17/2021	MAERS	Compliance	MAERS Cert.
05/13/2021	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report. No Excursions/Exceedances were reported.
03/12/2021	MACT (Part 63)	Compliance	Boiler MACT Tune-Up Compliance report for EU-BOILER1, EU-BOILER2 & EU-BOILER3. 40 CFR Part 63, Subpart DDDDD. MI-ROP-N6950-2020a. Most recent tune-up was 12/20/2019, however boilers 1 & 2 were decommissioned November 13, 2020 and boiler 3 was dismantled in January 2020.
02/05/2021	MACT (Part 63)	Compliance	Boiler MACT Tune-Up Compliance report for EU-BOILER1, EU-BOILER2 & EU-BOILER3. 40 CFR Part 63, Subpart DDDDD. MI-ROP-N6950-2014a.
02/05/2021	MACT (Part 63)	Compliance	Boiler MACT Tune-Up Compliance report for EU-BOILER1, EU-BOILER2 & EU-BOILER3. 40 CFR Part 63, Subpart DDDDD. MI-ROP-N6950-2020.
10/29/2020	ROP Semi 1 Cert	Compliance	Semi-Cert 1, 3 deviations reported, Section 1, MI-ROP-N6950-2014a.
10/29/2020	ROP Semi 1 Cert	Compliance	Semi-Cert 1, 1 deviation reported, Section 1, MI-ROP-N6950-2020.
10/29/2020	ROP Semi 1 Cert	Compliance	Semi-Cert 1, no deviations reported, Section 2, MI-ROP-N6950-2020.
10/29/2020	ROP Semi 1 Cert	Compliance	Semi-Cert 1, no deviations reported, Section 2, MI-ROP-N6950-2014a.
10/29/2020	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance report, no excursion or exceedances, MI-ROP-N6950-2020.
10/29/2020	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance report, no exceedances or excursions reported, Section 1, MI-ROP-N6950-2014a.

Name: Robert Byrnes

Date: 09/28/2021

Supervisor: B.M.