

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GM FLINT ENGINE OPERATIONS	SRN : B1607
Location : 2100 W. BRISTOL RD.	District : Lansing
	County : GENESEE
City : FLINT State: MI Zip Code : 48552	Compliance Status : Compliance
Source Class : MAJOR	Staff : Daniel McGeen
FCE Begin Date : 8/19/2019	FCE Completion Date : 9/23/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/11/2020	ROP Semi 1 Cert	Compliance	Semi-Annual report per conditions 19, 20 and 23 with deviations. The only deviation reported was the missing of the deadline to conduct annual maintenance on EU-FIREPUMPENG#1 and EU-FIREPUMPENG#2, within the 13-month window from the previous year's maintenance. As explained by the company, this was due to the COVID-19 pandemic, and the shut down of operations. As they stated, FMC staff submitted a request on 4/8/2020 for a deadline extension to AQD and EGLE-EnforcementDiscretion @michigan.gov. Their request met the required criteria. The maintenance was subsequently conducted on 6/8/2020, FMC reported, and AQD was informed on 6/10. Their reporting this as a deviation is in keeping with the AQD guidance for how to address instances such as this at a major source.
08/19/2020	Scheduled Inspection	Compliance	Scheduled inspection, and review of recordkeeping, which are both partial compliance evaluation (PCE) activities, conducted as part of a Full Compliance Evaluation.

Activity Date	Activity Type	Compliance Status	Comments
05/11/2020	MAERS	Compliance	2019 MAERS received electronically. Received timely and complete, and passed audit. Reported emissions were below the limits in their ROP and Rule 287(2)(c) and Rule 290.
04/24/2020	ROP Semi 1 Cert	Compliance	Semi-Annual Cert for MI-ROP-B1607-2017 received timely 9/6/2019. No deviations reported.
04/24/2020	ROP Annual Cert	Compliance	Annual Cert. Report received timely on 3/13/2020; no deviations reported.
04/24/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual Cert. Report received timely on 3/13/2020. No deviations reported.
03/30/2020	Other	Compliance	AQD email of 3/30/2020 replied to 3/30 letter from GM requesting extension to deadline to conduct engine maintenance under 40 CFR Part 60, Subpart JJJJ, due to FEO being closed down during COVID-19 pandemic. AQD indicated we will use enforcement discretion, provided certain criteria are satisfied. GM indicated they will contact AQD as to when the maintenance will take place. Email to be added to file. My email accidentally referred to a tune-up, GM clarified on 3/31 that this is for engine maintenance.

Name: *Daniel M. [Signature]* Date: 9/23/2020 Supervisor: *B.M.*