

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : GM LLC FLINT ENGINE OPERATIONS	SRN : B1607
Location : 2100 W. BRISTOL RD.	District : Lansing
	County : GENESEE
City : FLINT      State: MI   Zip Code : 48552	Compliance Status :
Source Class : MAJOR	Staff : Daniel McGeen
FCE Begin Date : 8/31/2013	FCE Completion Date : 9/22/2014
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/19/2014	ROP Semi 1 Cert	Compliance	No deviations reported.
08/20/2014	Scheduled Inspection	Compliance	Partial Compliance Evaluation (PCE) activities, conducted as part of a Full Compliance Evaluation (FCE); 1.) scheduled inspection; and 2.) review of facility recordkeeping.
05/27/2014	MAERS	Compliance	ROP cert. received. See MAERS report for comments. Electronic received 3-24-14. Audit shows facility below exemption thresholds for emissions, and for throughput.
03/20/2014	ROP Annual Cert	Compliance	Annual certification report indicates no deviations for the time period 1/1 through 12/31/2013.
03/20/2014	ROP SEMI 2 CERT	Compliance	Semi-annual certification report indicates no deviations for the time period 7/1 to 12/31/2013.
09/26/2013	ROP Semi 1 Cert	Compliance	From 1/1/2013 to 6/30/2013, no deviations occurred.

Name: [Signature]      Date: 9/22/2014      Supervisor: [Signature]