

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> GM LLC FLINT ENGINE OPERATIONS	<b>SRN :</b> B1607
<b>Location :</b> 2100 W. BRISTOL RD.	<b>District :</b> Lansing
	<b>County :</b> GENESEE
<b>City :</b> FLINT <b>State:</b> MI <b>Zip Code :</b> 48552	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Daniel McGeen
<b>FCE Begin Date :</b> 12/30/2014	<b>FCE Completion Date :</b> 12/30/2015
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/10/2015	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.
10/13/2015	ROP Semi 1 Cert	Compliance	Report received timely and complete. During 1/1 to 6/30/2015, number of days of operation of EU_HF_RTV per calendar quarter was tracked in production reports at Flint Engine operations, but were not being recorded in monthly ROP reports maintained internally. The number of days of operation has been added to the monthly reports, and facility will include days of operation for all subsequent monthly reports. Because the records were being kept onsite, albeit in a different format (production reports), this does not constitute a violation.
03/17/2015	ROP Annual Cert	Compliance	MI-ROP-B1607-2012. Responsible official, Theresa Burden.
03/17/2015	ROP SEMI 2 CERT	Compliance	MI-ROP-B1607-2012. Responsible official, Theresa Burden.

Activity Date	Activity Type	Compliance Status	Comments
03/17/2015	MAERS	Compliance	ROP cert. received. See MAERS report for comments. Electronic received 3-13-15. Audit shows facility below exemption thresholds for emissions, and for throughput.

Name: 

Date: 12/31/2015

Supervisor: 