

M4199  
M4199 - FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : GENERAL MOTORS LLC DETROIT-HAMTRAMCK ASSEMBLY	SRN : M4199
Location : 2500 E GENERAL MOTORS BLVD	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48211	Compliance Status : Compliance
Source Class : MAJOR	Staff : C. Nazaret Sandoval
FCE Begin Date : 9/19/2016	FCE Completion Date : 9/26/2017
Comments : Full Compliance Evaluation for FY 2017	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/26/2017	Other	Compliance	Report M419941676 - Review of VOC Protocol, NSPS MM and MACT III Reports of 7/1/2016 through 12/31/2016.
09/26/2017	Other	Compliance	Report M419941680 - Review of Semiannual Deviation/CAM Report (1/1/2016 through 6/30/2016)
09/26/2017	Other	Compliance	Report M419941681 - Review of Semiannual Deviation/CAM Report (7/1/2016 through 12/31/2016)
09/26/2017	Other	Compliance	Report M419941682 - Review of Destruction Efficiency Test Results on Primer Surfacer and Topcoat oven oxidizers conducted from 10/3/2016 to 10/7/2016.
09/19/2017	NSPS (Part 60)	Compliance	NSPS MM semiannual report (7/1/2016 through 12/31/2016). Postmarked 2/1/2017. Please see report M419941676
09/19/2017	Scheduled Inspection	Compliance	FY 2017 - Targeted Inspection
09/19/2017	ROP SEMI 2 CERT	Compliance	Semiannual deviation report (7/1/2016 through 12/31/2016) postmarked 3/15/2017. Six (6) deviations reported for Section 1. Please see report M419941681

Activity Date	Activity Type	Compliance Status	Comments
09/19/2017	ROP Annual Cert	Compliance	Annual Certification for calendar year 2016. Postmarked 3/15/2017. Twenty two (22) deviations reported for the assembly plant (Section 1). Sixteen (16) deviations had been reported for period 1/1/2016 to 6/30/2016. Please see report M419941681
09/19/2017	MACT (Part 63)	Compliance	MACT III semiannual report for period 7/1/2016 to 12/31/2016. Postmarked 3/15/2017. Please see report M419941676.
09/19/2017	ROP SEMI 2 CERT	Compliance	Semiannual deviation report (7/1/2016 through 12/31/2016) postmarked 3/15/2017. No deviations reported for Section 2.
09/19/2017	ROP Annual Cert	Compliance	Annual Certification for calendar year 2016. Postmarked 3/15/2017. No deviations reported for the Section 2 - the powerhouse.
09/19/2017	NSPS (Part 60)	Compliance	NSPS MM semiannual report (1/1/2017 through 6/30/2017). Postmarked 7/28/2017. Please see report M419941676
09/19/2017	ROP Semi 1 Cert	Compliance	Semiannual deviation report (1/1/2017 through 6/30/2017) postmarked 7/28/2017. Six(6) deviations reported for the assembly plant (Section 1). Please see report M419941680.
09/19/2017	ROP Semi 1 Cert	Compliance	Semiannual deviation report (1/1/2017 through 6/30/2017) postmarked 7/28/2017. No deviations reported for the Power House(Section 2)
09/19/2017	MACT (Part 63)	Compliance	MACT III semiannual report for period 1/1/2017 to 6/30/2017. Postmarked 7/28/2017. Please see report M419941676
09/19/2017	CAM Excursions/Exceedances	Compliance	CAM semiannual exceedance/excursion report (1/1/2017 through 6/30/2017) postmarked 7/28/2017. Six(6) deviations reported for the assembly plant (Section 1). CAM excursions reported but not exceedances for this period. Please see report M419941680.
09/19/2017	CAM monitor downtime	Compliance	No monitoring downtime reported for period 1/1/2017 to 6/30/2017 for ROP Section 1.
09/19/2017	CAM monitor downtime	Compliance	No monitoring downtime reported for period 1/1/2017 to 6/30/2017 for ROP Section 2.

Activity Date	Activity Type	Compliance Status	Comments
09/19/2017	CAM Excursions/Exceedances	Compliance	No CAM excursions or exceedances reported for period 1/1/2017 to 6/30/2017 for ROP Section 2.
09/19/2017	CAM Excursions/Exceedances	Compliance	Annual exceedance/excursion report for period 1/1/2016 through 12/31/2016, postmarked 3/15/2017. Sixteen (16) deviations reported from Jan. to June, and (6) six from July to Dec. for the assembly plant (Section 1). CAM excursions reported, but no emission exceedances for this period. Please see report M419941680.
09/19/2017	CAM Excursions/Exceedances	Compliance	No CAM excursions or exceedances reported for period 7/1/2016 to 12/31/2016 for ROP Section 2
09/19/2017	CAM monitor downtime	Compliance	No monitoring downtime reported for period 7/1/2016 to 12/31/2016 for ROP Section 1.
09/19/2017	CAM monitor downtime	Compliance	No monitoring downtime reported for period 7/1/2016 to 12/31/2017 for ROP Section 2.
05/31/2017	MAERS	Compliance	2016 MAERS report received 3/15/2017. Certification forms postmarked 3/15/2017. Please see report M419940285
05/27/2017	Other	Compliance	Report M419940285 - 2016 MAERS review comments
02/15/2017	ROP Tech Review Notes	Compliance	
12/07/2016	Stack Test	Compliance	Destruction Efficiency Test Results on Primer Surfacer and Topcoat oven oxidizers conducted October 3rd to 7th of 2016. Please see report M419941682

Name: Abandora Date: 9/26/2017 Supervisor: JK