

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

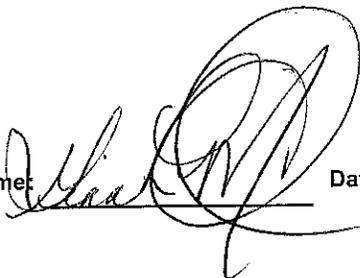
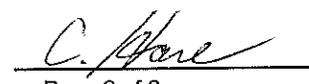
**FCE Summary Report**

<b>Facility :</b> GM LLC Saginaw Metal Casting Operations	<b>SRN :</b> B1991
<b>Location :</b> 1629 N. WASHINGTON Mail Code: 486-629-011	<b>District :</b> Saginaw Bay
	<b>County :</b> SAGINAW
<b>City :</b> SAGINAW <b>State:</b> MI <b>Zip Code :</b> 48601	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Gina McCann
<b>FCE Begin Date :</b> 5/4/2016	<b>FCE Completion Date :</b> 3/13/2018
<b>Comments :</b> FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
03/13/2018	CAM monitor downtime	Compliance	No down time.
03/13/2018	CAM Excursions/Exceedances	Compliance	No excursions.
03/13/2018	ROP Annual Cert	Compliance	No deviations.
03/13/2018	ROP SEMI 2 CERT	Compliance	Semi-Annual Cert. No deviations.
02/08/2018	Scheduled Inspection		
09/20/2017	ROP Semi 1 Cert	Compliance	No deviations.
09/20/2017	CAM monitor downtime	Compliance	No downtime.
09/20/2017	CAM Excursions/Exceedances	Compliance	No exceedances or excursions.
04/17/2017	MAERS	Compliance	
04/17/2017	ROP SEMI 2 CERT	Compliance	
04/17/2017	ROP Annual Cert	Compliance	
04/17/2017	CAM Excursions/Exceedances	Compliance	
12/06/2016	Malfunction Abatement Plan	Compliance	PTI 36-12F- MAP for the new SPM 4 process.
11/21/2016	Stack Test	Compliance	EU-SPMCASTLINE Emissions Test Report
09/16/2016	CAM monitor downtime	Compliance	

Activity Date	Activity Type	Compliance Status	Comments
09/15/2016	ROP Semi 1 Cert	Compliance	Corrective actions were taken for both deviations. AN new PTI with a higher CO emission limit was issued 2-4-16. A permit modification was submitted and approved 5-25-16. slb

Name:  Date: 3/13/18 Supervisor:   
Page 2 of 2