

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : General Motors Lansing Grand River Assembly	SRN : A1641
Location : 920 TOWNSEND ST. Mail Code 489-066-600	District : Lansing
	County : INGHAM
City : LANSING State: MI Zip Code : 48933	Compliance Status : Compliance
Source Class : MAJOR	Staff : Robert Byrnes
FCE Begin Date : 08/22/2018	FCE Completion Date : 8/22/2019
Comments : FY 2019 FCE Report.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/25/2019	Scheduled Inspection	Compliance	FY 2019 Scheduled Inspection.
03/29/2019	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2, 3 deviations reported.
03/29/2019	MACT (Part 63)	Compliance	MACT IIII Semiannual Compliance Report. No deviations reported. Compliance option 63.3091(b) was chosen as e-coat materials do not contain reportable HAP.
03/29/2019	ROP Annual Cert	Compliance	ROP Annual Cert, 5 deviations reported.
03/29/2019	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report. No deviations reported.
03/20/2019	Telephone Notes	Compliance	Telephone notes regarding Musty Odor Observations.
02/04/2019	MAERS	Compliance	2018 MAERS, check MAERS for any review comments
09/20/2018	ROP Semi 1 Cert	Compliance	ROP Semi Cert 1, 2 deviations reported.
09/20/2018	MACT (Part 63)	Compliance	Auto MACT IIII Semi-Annual Compliance Report, no deviations reported. Compliance option 63.3091b was chosen, e-coat materials do not contain reportable HAP.
09/20/2018	CAM Excursions/Exceedances	Compliance	CAM Report, No Excursions/Exceedances Reported.

Name:  Date: 8/22/19 Supervisor: 