

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 : 9/30/2020	FCE Completion Date : 9/30/2021
Comments : FY 2021 FCE Report.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/23/2021	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2.
09/23/2021	MACT (Part 63)	Compliance	MACT IIII Semi Annual Compliance report.
09/01/2021	On-site Inspection	Compliance	Scheduled Inspection
04/06/2021	MAERS	Compliance	2020 MAERS received electronically, certification with semi cert 2 and annual cert reports.
04/06/2021	MACT (Part 63)	Compliance	MACT IIII Semi Annual Compliance report. Compliance Option 63.3091(b) was chosen as Ecoat materials do not contain reportable HAP.
04/06/2021	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2, no deviations reported.
04/06/2021	ROP Annual Cert	Compliance	ROP Annual Cert, 2 deviations reported.
04/06/2021	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report for MI-ROP-A1641-2017. No Excursion/Exceedances were reported.
10/29/2020	MACT (Part 63)	Compliance	MACT IIII Semi-Annual Report, compliance option 63.3091(b) was chosen, ecoat materials do not contain reportable HAP. No deviations reported.
10/29/2020	ROP Semi 1 Cert	Compliance	ROP Semi-Cert 1, 2 deviations reported.
10/29/2020	CAM Excursions/Exceedances	Compliance	CAM Excursion/Exceedance Report, no excursions or exceedances reported.

Name: Robert Byrnes

Date: 09/30/2021

Supervisor: B.M.