

B1607
mantla
Genesee

DEPARTMENT OF ENVIRONMENTAL QUALITY
 AIR QUALITY DIVISION

FCE Summary Report

Facility : GM LLC FLINT ENGINE OPERATIONS	SRN : B1607
Location : 2100 W. BRISTOL RD.	District : Lansing
	County : GENESEE
City : FLINT State: MI Zip Code : 48552	Compliance Status : Compliance
Source Class : MAJOR	Staff : Daniel McGeen
FCE Begin Date : 12/6/2016	FCE Completion Date : 1/19/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/06/2017	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.
12/04/2017	Telephone Notes	Compliance	Correction to 3/24/2015 inspection activity report: there are 5 hot water heaters onsite, not 2, as stated in the report, per phone conversation with GM Environmental Engineer Madeline Mahnick.
11/15/2017	ROP Semi 1 Cert	Compliance	Semi-annual report received timely and complete on 9/15/2017, indicating no deviations during the time period 1/1 through 6/30/2017.
05/24/2017	MAERS	Compliance	Cert. form submitted electronically as well as hard copy. Reported emissions and throughputs comply with Rules 287(2)(c) and 290, with the current ROP, with PTI No. 231-08C, and with PTI No. 231-08B before that.
03/22/2017	ROP Annual Cert	Compliance	Report received timely and complete. No deviations reported.
03/22/2017	ROP SEMI 2 CERT	Compliance	Report received timely and complete. No deviations reported.
03/03/2017	ROP Tech Review Notes	Compliance	2016 renewal.

Activity Date	Activity Type	Compliance Status	Comments
12/20/2016	ROP R215 Notification	Compliance	On 12/12/2016, received Rule 215 (3) notification of change, effective 11/28/2016, that Plant Manager John Urbanic is the current Responsible Official.

Name:  Date: 1/19/2018 Supervisor: 