

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : General Motors LLC- Warren Transmission Plant	SRN : B1798
Location : 6275 Nine Mile Rd.	District : Southeast Michigan
	County : MACOMB
City : WARREN      State: MI      Zip Code : 48091	Compliance Status : Compliance
Source Class : MAJOR	Staff : Samuel Liveson
FCE Begin Date : 1/1/2016	FCE Completion Date : 1/4/2017
Comments : Scheduled inspection of a major source.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/15/2016	Scheduled Inspection	Compliance	Scheduled inspection of a major source.
09/29/2016	ROP Semi 1 Cert	Compliance	Certification received timely. No deviation reported.
05/16/2016	MAERS	Compliance	MAERS Report Submission. Received approval from Mr. Teclegiorgis on 5/16/2016 to change EU-COGEN NOx emissions to 29,380.4 lbs.
04/11/2016	ROP R215 Notification	Compliance	Notification of Permanent Shutdown of EU-COGEN, EUBOILER4 and EUBOILERS.
03/18/2016	ROP Other	Compliance	MAERS Certification form. Report received timely. -SL
03/18/2016	ROP Annual Cert	Compliance	Report received timely. No deviations reported. -SL
03/18/2016	ROP SEMI 2 CERT	Compliance	Report received timely. No deviations reported. -SL

Name:       Date: 1/4/2017      Supervisor: SK