

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

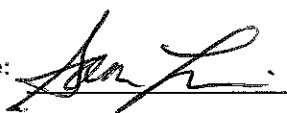
FCE Summary Report

Facility : General Motors LLC - Milford Proving Ground	SRN : A5262
Location : 3300 General Motors Rd. Mail Code 483-340-141	District : Southeast Michigan
	County : OAKLAND
City : MILFORD State: MI Zip Code : 48380	Compliance Status : Compliance
Source Class : SM 208A	Staff : Samuel Liveson
FCE Begin Date : 6/16/2014	FCE Completion Date : 7/8/2015
Comments : From the information collected during the inspection and records review, the facility appears to be in compliance with applicable state and federal regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/16/2015	Scheduled Inspection	Compliance	Annual Inspection with Joyce Zhu
05/28/2015	MAERS	Compliance	Reviewed MAERS Report & Change the emissions from the cold cleaners because I didn't give the company the waste solvent credit. The company could not provide the VOC analysis on the waste solvents.
05/18/2015	Telephone Notes		Present: AQD Staff Joyce Zhu & Sam Liveson; GM Staff Brenda Korth & Emily McDonald Issues discussed: 1. Remaining MAERS concerns. 2. Contacts for ROP. Emily will be the primary contact for ROP document. CC Brenda Korth on emailed questions. Priority for GM is to submit a HAP Opt-Out permit. Brent L Wilson, Senior Environmental Engineer with GM, hopes to have this application submitted within the next two weeks.

Name:



Date:

7/15/2015

Supervisor:

CTE