

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 : Non Compliance
Source Class : MAJOR	Staff : Samuel Liveson
FCE Begin Date : 1/1/2015	FCE Completion Date : 8/5/2016
Comments : Facility received R 310(1) violation for open burning four pounds of vehicle bumpers for litigation testing.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/08/2016	Scheduled Inspection	Non Compliance	Scheduled inspection of a major source.
05/25/2016	Other Non ROP	Compliance	Start-up and engine certification notification for EUGENERATOR3 and EUGENERATOR4.
05/25/2016	Other Non ROP	Compliance	Start-up and engine certification notification for EUDRUPS5.
05/16/2016	MAERS	Compliance	MAERS Report Submission. Report appears timely and complete.
03/22/2016	ROP Tech Review Notes		MI-ROP-A5262-2016 Technical Review Notes
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.

Activity Date	Activity Type	Compliance Status	Comments
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: 9/1/16 Supervisor: SK