

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

B4032

FCE Summary Report

Facility : General Motors LLC - Pontiac North Campus	SRN : B4032
Location : 850 Glenwood MC: 483-710-106	District : Southeast Michigan
	County : OAKLAND
City : PONTIAC State: MI Zip Code : 48340	Compliance Status : Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli
FCE Begin Date : 6/6/2017	FCE Completion Date : 6/11/2018
Comments : Only BP ULSD (15 ppm S) dyed is used in the generators. GM is in compliance with ROP.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/24/2018	Scheduled Inspection	Compliance	ROP CMS scheduled FY 2018 inspection of General Motors Pontiac North Campus ("GM")
04/26/2018	MAERS	Compliance	MAERS Report Submission 1. GM Pontiac North Campus B4032 Sec 1 (Metal Center) and 2 (R&D): CY 2017 Semi-annual (Semi2: July-Dec 2017), CAM-2017 (0 deviation), MAERS-2017 and Annual (Jan-Dec 2017) Cert. received on March 15, 2018- Timely. NIL deviation for Semi-2, Sec1 & Sec2. Compliance for Annual 2017 except Sec1 Metal Center did not report in a timely manner commencement of operation of Cyclone Separator operation.

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04/26/2018	ROP Annual Cert	Compliance	1. GM Pontiac North Campus B4032 Sec 1 (Metal Center) and 2 (R&D): CY 2017 Semi-annual (Semi2: July-Dec 2017), CAM-2017 (0 deviation), MAERS-2017 and Annual (Jan-Dec 2017) Cert. received on March 15, 2018– Timely. NIL deviation for Semi-2, Sec1 & Sec2. Compliance for Annual 2017 except Sec1 Metal Center did not report in a timely manner commencement of operation of CycloneSeparator operation.
04/26/2018	ROP SEMI 2 CERT	Compliance	1. GM Pontiac North Campus B4032 Sec 1 (Metal Center) and 2 (R&D): CY 2017 Semi-annual (Semi2: July-Dec 2017), CAM-2017 (0 deviation), MAERS-2017 and Annual (Jan-Dec 2017) Cert. received on March 15, 2018– Timely. NIL deviation for Semi-2, Sec1 & Sec2. Compliance for Annual 2017 except Sec1 Metal Center did not report in a timely manner commencement of operation of CycloneSeparator operation.
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04/26/2018	ROP Other	Compliance	MAERS Certification form - Section 1 and 2. 1. GM Pontiac North Campus B4032 Sec 1 (Metal Center) and 2 (R&D): CY 2017 Semi-annual (Semi2: July-Dec 2017), CAM-2017 (0 deviation), MAERS-2017 and Annual (Jan-Dec 2017) Cert. received on March 15, 2018- Timely. NIL deviation for Semi-2, Sec1 & Sec2. Compliance for Annual 2017 except Sec1 Metal Center did not report in a timely manner commencement of operation of CycloneSeparator operation.
07/28/2017	ROP Other	Compliance	Commencement of Trial Operation of Cyclone Separator
07/18/2017	ROP Other	Compliance	Carbon Monoxide Destruction Efficiency Test Report. Overall CE * DE > 96%. Report received timely and complete.
07/18/2017	ROP Other	Compliance	CO Capture Efficiency Emissions Test Summary Report. Avg 99.53% control efficiency. Report received timely and complete.-SL

Name: J. S. Khanabadi Date: 06/11/2018 Supervisor: Joyce

