

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : General Motors LLC – Pontiac Engineering Center	SRN : B4032
Location : 850 Glenwood MC: 483-710-106	District : Warren
	County : OAKLAND
City : PONTIAC State: MI Zip Code : 48340	Compliance Status : Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli
FCE Begin Date : 8/2/2018	FCE Completion Date : 8/4/2020
Comments : Only BP ULSD (15 ppm S) dyed is used in the generators. GM is in compliance with ROP. Engine testing moved to GM PEC, Pontiac.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/04/2020	Scheduled Inspection	Compliance	ROP CMS scheduled FY 2020 inspection of General Motors Pontiac North Campus ("GM")
04/06/2020	Other	Compliance	Request letter dated March 25, 2020, by Holly Myers, Operations Director, for acceptance of May 2015 FG-TESTCELLS tests remain Valid & Representative Emission Factor to satisfy PTI No.198-18 dated June 20, 2019, FG TESTCELLS, V.1. testing.
10/29/2019	Stack Test Observation	Compliance	Stack Test Observation
08/26/2019	Meeting Notes	Compliance	August 26, 2019, 11:30 am, meeting about on-site hydrogen plant and common control for ROP purposes.

Activity Date	Activity Type	Compliance Status	Comments
08/20/2019	MACT (Part 63)	Compliance	Notification of Compliance for GM Pontiac Engineering Center: Subpart CCCCCC - NESHAP for Source Category: Gasoline Dispensing Facilities and Subpart A - General Provisions. AQD received Notification of Compliance Status (NCS) via letter dated August 15, 2019 for Area Source NESHAP / MACT 6C for GDF. The NCS includes Gasoline Storage Tanks Information, the required test reports. Upon issuance of Synthetic Minor MACT PTI No. 198-18, GM Propulsion has become an Area MACT Source.
08/20/2019	Other	Compliance	Notification of Compliance Status Area Source NESHAP / MACT 6C (upon issuance of Synthetic Minor MACT PTI No. 198-18)
08/20/2019	Other	Compliance	Initial Notification Area Source NESHAP / MACT 6C (upon issuance of Synthetic Minor MACT PTI No. 198-18)
07/17/2019	Other	Compliance	NESHAP / MACT 6C test plan notification (40 CFR 63.9(e)) dated May 23, 2019, for Gasoline Dispensing Facility (GDF).
03/27/2019	ROP SEMI 2 CERT	Compliance	
03/27/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report certification , from July 1, 2018 to Dec 31, 2018.
03/27/2019	ROP Annual Cert	Compliance	MAERS report certification, From Jan 1, 2018 to Dec 31, 2018.
11/30/2018	ROP Semi 1 Cert	Compliance	GM Pontiac North Campus B4032 Sec 1 (Metal Center) and 2 (R&D): CY 2018 Semi-annual (Semi1: Jan-Jun 2018), CAM-2018 (0 deviation), Cert. received on September 12, 2018– Timely. NIL deviation for Sec1. Sec2. had 2 deviations that RTO4 did not maintain required temperature for 29 minutes per FG-TESTCELLS and FG-TESTCELLMACT. Same 29-minute T deviation counted twice (2 deviations for the same T for two FGs.
10/15/2018	Other		Subject: Standard Industrial Classification (SIC) Codes: 3714 & 8734

Name: J. S. Marshall Date: December 11, 2020

Supervisor: Joyce