

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : General Motors LLC - Pontiac North Campus	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 : Adam Bogнар
FCE Begin Date : 1/1/2023	FCE Completion Date : 8/13/2024
Comments : Facility is in compliance for the period evaluated.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/10/2024	On-site Inspection	Compliance	Scheduled Inspection
04/13/2024	Annual Emissions Report (or MAERS)	Compliance	ROP Certification for SLEIS submittal. General Motors Pontiac North Campus (B4032), GM Pontiac Engineering Center (GM PEC): MI-ROP-B4032-2020a. General Motors-Annual (Jan-Dec 2023) = Compliance, Semi2 (Semi Annual July-Dec 2023) = NIL deviation during. CAM (Jan-Dec 2023) = 0 excursion. CAM downtime = NIL. MiEnviro Annual Air Emissions Cert = Y.
04/12/2024	ROP Annual Cert	Compliance	Annual Report certification, from January 1, 2023 to December 31, 2023. Hard copy received March 14, 2024. General Motors Pontiac North Campus (B4032), GM Pontiac Engineering Center (GM PEC): MI-ROP-B4032-2020a. General Motors-Annual (Jan-Dec 2023) = Compliance, Semi2 (Semi Annual July-Dec 2023) = NIL deviation during. CAM (Jan-Dec 2023) = 0 excursion. MiEnviro Annual Air Emissions Cert = Y.

Activity Date	Activity Type	Compliance Status	Comments
04/12/2024	ROP SEMI 2 CERT	Compliance	<p>Semi-Annual Report certification, from July 1, 2023 to December 31, 2023.</p> <p>General Motors Pontiac North Campus (B4032), GM Pontiac Engineering Center (GM PEC): MI-ROP-B4032-2020a. General Motors-Annual (Jan-Dec 2023) = Compliance, Semi2 (Semi Annual July-Dec 2023) = NIL deviation during. CAM (Jan-Dec 2023) = 0 excursion. MiEnviro Annual Air Emissions Cert = Y.</p> <p>General Motors Pontiac North Campus (B4032), GM Pontiac Engineering Center (GM PEC): MI-ROP-B4032-2020a. General Motors-Annual (Jan-Dec 2023) = Compliance, Semi2 (Semi Annual July-Dec 2023) = NIL deviation during. CAM (Jan-Dec 2023) = 0 excursion. MiEnviro Annual Air Emissions Cert = Y.</p>
04/12/2024	CAM Excursions/Exceedances	Compliance	<p>The site did not report experience any CAM excursions or exceedances during this time.</p> <p>General Motors Pontiac North Campus (B4032), GM Pontiac Engineering Center (GM PEC): MI-ROP-B4032-2020a. General Motors-Annual (Jan-Dec 2023) = Compliance, Semi2 (Semi Annual July-Dec 2023) = NIL deviation during. CAM (Jan-Dec 2023) = 0 excursion. MiEnviro Annual Air Emissions Cert = Y.</p>
04/12/2024	CAM monitor downtime	Compliance	<p>The site did not experience a monitoring downtime during the reporting period.</p> <p>General Motors Pontiac North Campus (B4032), GM Pontiac Engineering Center (GM PEC): MI-ROP-B4032-2020a. General Motors-Annual (Jan-Dec 2023) = Compliance, Semi2 (Semi Annual July-Dec 2023) = NIL deviation during. CAM (Jan-Dec 2023) = 0 excursion. CAM downtime = NIL. MiEnviro Annual Air Emissions Cert = Y.</p>

Activity Date	Activity Type	Compliance Status	Comments
09/13/2023	ROP Semi 1 Cert	Compliance	General Motors Pontiac Engineering Center (GM PEC) (MI-ROP-B4032-2020): On September 13, 2023 (timely) , AQD received Semi1 (Jan-Jun 2023 0 deviation) and CAM (0 CAM excursions with 0 downtime)
09/13/2023	CAM Excursions/Exceedances	Compliance	No exceedances during this time. General Motors Pontiac Engineering Center (GM PEC) (MI-ROP-B4032-2020): On September 13, 2023 (timely) , AQD received Semi1 (Jan-Jun 2023 0 deviation) and CAM (0 CAM excursions with 0 downtime)
09/08/2023	ROP R215 Notification	Compliance	New Responsible Official: Cori Johnston, Operations Group Manager. General Motors LLC - Pontiac North Campus (MI-ROP-B4032-2020): Rule 215/216 RO Delegation letter dated August 25, 2023. New Responsible Official: Cori Johnston (Phone: 216-296-3459; E-mail: Cori.Johnston@gm.com) , Operations Group Manager. Contact: Rachel Gribas (Phone: NA; Fax: NA; Cell: 248-828-5929; E-mail: Rachel.Gribas@GM.com; Mail Code: 483-340-141), Environmental Engineer, Corporate Support Group
03/15/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS Report Submission. General Motors-Annual, Semi Annual ROP Certification Pontiac Engineering Center B4032-2020a: ROP = 4 deviation during Jul-Dec 2022. CAM = 0 deviation. MAERS Cert = Y.
03/15/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report certification, from July 1, 2022 to December 31, 2022. General Motors-Annual, Semi Annual ROP Certification Pontiac Engineering Center B4032-2020a: ROP = 4 deviation during Jul-Dec 2022. CAM = 0 deviation. MAERS Cert = Y.

Activity Date	Activity Type	Compliance Status	Comments
03/15/2023	ROP Annual Cert	Compliance	Annual Report certification, from January 1, 2022 to December 31, 2022. General Motors-Annual, Semi Annual ROP Certification Pontiac Engineering Center B4032-2020a: ROP = 4 deviation during Jul-Dec 2022. CAM = 0 deviation. MAERS Cert = Y.
03/15/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS Certification form received. General Motors-Annual, Semi Annual ROP Certification Pontiac Engineering Center B4032-2020a: ROP = 4 deviation during Jul-Dec 2022. CAM = 0 deviation. MAERS Cert = Y.
03/15/2023	CAM Excursions/Exceedances	Compliance	Semi-Annual Report certification, from July 1, 2022 to Dec 31, 2022. General Motors-Annual, Semi Annual ROP Certification Pontiac Engineering Center B4032-2020a: ROP = 4 deviation during Jul-Dec 2022. CAM = 0 deviation. MAERS Cert = Y.
01/06/2023	MACT (Part 63)	Compliance	Notification of Performance Testing for Gasoline Dispensing Facilities (GDF) NESHAP 40 CFR, Part 63, Subpart CCCCCC (Sections 63.11110 - 63.11132). Review General Motors LLC - Pontiac North Campus (B4032): Notification of Compliance Status Area NESHAP / MACT 6C Gasoline Distribution Facility.

Name: Adam Bogner Date: 8/13/2024

Supervisor:

Joyce
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