

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> General Motors LLC - Milford Proving Ground	<b>SRN :</b> A5262
<b>Location :</b> 3300 General Motors Rd. Mail Code 483-340-141	<b>District :</b> Southeast Michigan
	<b>County :</b> OAKLAND
<b>City :</b> MILFORD <b>State:</b> MI <b>Zip Code :</b> 48380	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Samuel Liveson
<b>FCE Begin Date :</b> 7/1/2016	<b>FCE Completion Date :</b> 7/25/2017
<b>Comments :</b> Based on a facility inspection and records review, facility appears to be in compliance with applicable rules and regulations.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/12/2017	Scheduled Inspection	Compliance	Scheduled inspection of a Title V major source.
05/04/2017	MAERS	Compliance	MAERS Report Submission. Allow cold cleaner solvent reclaiming per K.C. on 8/10/15. VOC discrepancy from EU-TANKPURGE and CO discrepancy due to EU-R285-ENGINE, plus reorganizing of SCC codes lead to high pre-audit score. Report appears accurate.-SL
04/24/2017	ROP Other	Compliance	MAERS Certification form.
04/24/2017	ROP Annual Cert	Compliance	3 deviations: (1) Maintenance for three B24 generators not completed in 2016. Completed March of 2017. On May 12, Ms. Gribas provided maintenance completion record and required maintenance record. Maintenance occurred within 250 hours as recommended by manufacturer. OK. (2) 13 hp emergency generator did not have non-resettable hours meter when reclassified to stationary emergency generator. Installed November 2016. OK. (3) Annual air quality fee paid late. OK.

Activity Date	Activity Type	Compliance Status	Comments
04/24/2017	ROP SEMI 2 CERT	Compliance	2 deviations: (1) Maintenance for three B24 generators not completed in 2016. Completed March of 2017. On May 12, Ms. Gribas provided maintenance completion record and required maintenance record. Maintenance occurred within 250 hours as recommended by manufacturer. OK. (2) 13 hp emergency generator did not have non-resettable hours meter when reclassified to stationary emergency generator. Installed November 2016. OK.
03/20/2017	Other Non ROP	Compliance	Notification of Compliance Status and results of Performance Testing for Gasoline Dispensing Facilities (GDP) NESHAP as required by 40 CFR Part 63, Subpart CCCCCC (Sections 63.11110 - 63.11132) and 40 CFR Part 63, Subpart A (section 63.9). MDEQ-AQD does not have delegated authority for this subpart.
12/14/2016	Other	Compliance	Observation of tank tests TP-201.1E and TP-201.3 per NESHAP 6C.
09/29/2016	ROP Semi 1 Cert	Compliance	GM-Milford reported a payment delay of the Title V fee. Payment delivered June 26, 2016.

Name:  Date: 7/25/17 Supervisor: SK