

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 : Warren
	County : OAKLAND
City : MILFORD State: MI Zip Code : 48380	Compliance Status : Compliance
Source Class : MAJOR	Staff : Iranna Konanahalli
FCE Begin Date : 3/5/2019	FCE Completion Date : 3/5/2021
Comments : GM-MPG is in compliance with its Renewable Operating Permit. Permitted remediation activity is not currently going on. All generators are used for emergency and are maintained according to good engineering practice, maintenance plans, and manufacturer r	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/10/2020	On-site Inspection	Compliance	FY 2021 scheduled ROP CMS inspection of General Motors LLC, Milford Proving Ground ("GM-MPG" or "MPG")
10/30/2020	ROP Semi 1 Cert	Compliance	No deviations. 5. GM Milford Proving Grounds A5262: CY 2020 Semi-annual (Semi1: Jan-Jun 2020), Cert. received on September 14, 2020–Timely. NIL deviation for Semi1. Maintenance Scheduling Tool MAXIMO will be used ensure timely maintenance.
10/29/2020	ROP Tech Review Notes		
09/06/2019	Scheduled Inspection	Compliance	FY 2019 scheduled ROP CMS inspection of General Motors LLC, Milford Proving Ground ("GM-MPG")
05/29/2019	MAERS	Compliance	Reported emissions appear to accurately represent emission activity at the facility. No changes were made during audit.

Name: Iranna Konanahalli Date: March 5, 2021Supervisor: Joyce