

STATE OF MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY SOUTHEAST MICHIGAN DISTRICT OFFICE



C. HEIDI GRETHER DIRECTOR

August 17, 2016

Mr. Craig Duprey General Motors LLC - Milford Proving Ground 3300 General Motors Road Milford, MI 49380

SRN: A5262, Oakland County

Dear Mr. Duprey:

VIOLATION NOTICE

On June 6, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of General Motors LLC - Milford Proving Ground located at 3300 General Motors Road, Milford, Michigan. The purpose of this inspection was to determine General Motors LLC - Milford Proving Ground's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Renewable Operating Permit (ROP) number MI-ROP-A5262-2016a.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
Burn pad testing	Rule 310(1)	The facility conducted open burning on four pounds of vehicle bumpers in May of 2016 for litigation support.

Records requested on August 8, 2016 by AQD staff demonstrated that the facility conducted open burning of vehicle bumpers for litigation support in May of 2016. This constitutes a violation of Act 451, Rule 310, which prohibits open burning of refuse, garbage, or any other waste material at any business or commercial operation.

In order to comply with Rule 310, General Motors – Milford Proving Ground is advised to immediately discontinue any open burning.

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Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by September 7, 2016 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

If General Motors believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of General Motors - Milford Proving Ground. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

Sam Liveson Environmental Engineer Air Quality Division 586-753-3749 or livesons1@michigan.gov

cc/via e-mail: Ms. Rachel Gribas, GM Ms. Jessica Lilley, GM Ms. Brenda Korth, GM Ms. Lynn Fiedler, DEQ Ms. Mary Ann Dolehanty, DEG Ms. Teresa Seidel, DEQ Mr. Thomas Hess, DEQ Mr. Chris Ethridge, DEQ