

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

B2052  
maula  
Washtenaw

Facility : RACER Trust - Willow Run Plant Industrial Land	SRN : B2052
Location : 2930 Ecorse Road	District : Jackson
	County : WASHTENAW
City : YPSILANTI State: MI Zip Code : 48198	Compliance Status : Compliance
Source Class : MAJOR	Staff : Diane Kavanaugh-Vetort
FCE Begin Date : 1/14/2013	FCE Completion Date : 1/28/2014
Comments : Category I, Title V Facility. FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/14/2014	Scheduled Inspection	Compliance	Complete scheduled compliance inspection. Full Compliance Evaluation of a Title V Facility. Category I, FCE/PCE.
10/16/2013	ROP Semi 1 Cert	Compliance	Semi-annual certification report received, no deviations reported. This is closed former GM Plant. Some portions remain to maintain facility, fire/safety/site clean-up activity. FACILITY IS NOT SECTIONED (used to have 3).
04/02/2013	MAERS	Compliance	Audited. Closed former GM site run by Trust. No manufacturing for years and all EU/FG has been dismantled, sold or removed. Operate Powerhouse and WWTP to maintain facilities and due to ongoing clean-up ops. BLR6 wasn't operated. BLR3-5 all increased from 2011. Nat gas total usage: 308,202 MCF; WWTP influent: 12259500 gallons. Emissions: 13 tons CO; 15.4 tons NOx; 1.2 PM10; VOC < 1. Renewal issued 1/1/13 only 1 Section. Previous ROP 3 Sections.

Activity Date	Activity Type	Compliance Status	Comments
03/27/2013	ROP SEMI 2 CERT	Compliance	ROP Semi 2 Certif and Deviation Rept. Covers all three Sections of previous ROP. No operations other than heat/water, fire protection of site. Former GM facility now closed & under environmental response trust awaiting future sale. Renewal issued 1/1/2013 for 1 Section remaining EU/FG.
03/27/2013	ROP SEMI 2 CERT	Compliance	ROP Semi 2 Certif and Deviation Rept. Covers all three Sections of previous ROP. No operations other than heat/water, fire protection of site. Former GM facility now closed & under environmental response trust awaiting future sale. Renewal issued 1/1/2013 for 1 Section remaining EU/FG.
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03/27/2013	ROP Annual Cert	Compliance	ROP Annual Certif and Deviation Rept. Covers all three Sections of previous ROP. No operations other than heat/water, fire protection of site. Former GM facility now closed & under environmental response trust awaiting future sale. Renewal issued 1/1/2013 for 1 Section remaining EU/FG.
03/27/2013	ROP Annual Cert	Compliance	ROP Annual Certif and Deviation Rept. Covers all three Sections of previous ROP. No operations other than heat/water, fire protection of site. Former GM facility now closed & under environmental response trust awaiting future sale. Renewal issued 1/1/2013 for 1 Section remaining EU/FG.

Activity Date	Activity Type	Compliance Status	Comments
03/27/2013	ROP Annual Cert	Compliance	ROP Annual Certif and Deviation Rept. Covers all three Sections of previous ROP. No operations other than heat/water, fire protection of site. Former GM facility now closed & under environmental response trust awaiting future sale. Renewal issued 1/1/2013 for 1 Section remaining EU/FG.

Name: *Diana G. Helton* Date: *1/29/2014* Supervisor: *[Signature]*

