DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility :	GM Technica	l Center					SRN:	B4049
Location :	31295 Charles Kettering Road MC: 480-101-240)	District :	Warren	
							County:	MACOMB
City: V	VARREN	State:	MI	Zip Code :	48092	Comp		Compliance
Source Class: MAJOR Staff: Iranna Konanahalli								
FCE Begin Date: 9/30/2018 FCE Completion 9/30/2 Date:						9/30/2020		
Comments: GM Tech Center is compliance with its permits and regulations. GM is also submitting PEMS audit and excess emissions reports per NSPS Db for the boilers.								

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
02/25/2020	On-site Inspection	Compliance	FY2020 ROP CMS scheduled inspection of General Motors, LLC - Warren Technical Center (B4049) ("GM" or "Tech Center"),
01/15/2020	ROP Qrtly Cert	Compliance	PEMS Quarterly Report - 2019 2nd Quarter EUNewBoiler1, EUNewBoiler2, and EUNewBoiler3
10/15/2019	ROP Tech Review Notes		
07/17/2019	Other	Compliance	PTI No. 102-16 Appendix A PEMS in lieu of CEMS. 40 CFR, Appendix B, PS 16.
07/01/2019	Other	Compliance	Rule 336.1118(j) Responsible Official / Authorized Representative Change
06/20/2019	ROP Qrtly Cert	Compliance	NOx PEMS Quarterly Report - 2018 3rd Quarter EUNewBoiler1, EUNewBoiler2, and EUNewBoiler3 PEMS Downtime = 0. Incidents = 0.
03/27/2019	Stack Test Observation	Compliance	Observation of Relative Accuracty Test Audit (RATA) on the three boilers in the powerhouse facility at the GM Technical Center

Activity Date	Activity Type	Compliance Status	Comments
11/30/2018	ROP Semi 1 Cert	Compliance	Semi01-18 submitted timely. GM Warren Tech Center B4049: CY 2018 Semi-annual (Semi1: Jan-June 2018) Cert. received on September 14, 2018— Timely. 0 deviation for Semi1.
10/26/2018	MACT (Part 63)	Compliance	Notification of Startup - 63 CFR Subpart DDDDD - NESHAP for Industrial, Commercial and Institutional Boilers and Process Heaters - 7000 Building - Boilers #1, 2 and 3 - Building 202. On October 04, 2018, AQD received NESHAP / MACT 5D Notification of Startup for 7000 Building 202 hot water Boilers Nos 1, 2 & 3. All hot water boilers are fired only with natural gas with design capacity of 3.3 MM BTU per hour heat input. All boilers started up on October 01, 2018.
10/26/2018 Other		Compliance	Subject: NESHAP / MACT 5D 7000 Building 202 hot water Boilers Nos 1, 2 & 3

Name: Illinanahall Date: December 11, 2020 Supervisor: