DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility: | General Motors Powertrain Wixom Facility | | | | SRN: | B6561 |
|-------------|--|------------|-----------------|----------------------|----------------|-----------------------|
| Location : | ocation: 30240 Oak Creek Drive P.O. Box 1021 | | | | District : | Southeast Michigan |
| : | | | | | County: | OAKLAND |
| City: V | WIXOM | State: | MI Zip Code: | 48393 Comp Status | oliance s : | Compliance |
| Source Clas | ss: SM OP | TOUT | T Internal | Sta | ff: Samue | el Liveson |
| FCE Begin I | Date: 1/1/201 | 5 | | FCE Date | Completion e : | 5/10/2016 |
| Comments : | : Facility a | pears to b | e in compliance | with the condi | tions of PTI N | lo. 302-06. |
| | | | | | | |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|------------------------------|-------------------|--|
| 05/10/2016 | MAERS | Compliance | MAERS Report Submission. Fuel usage seems reasonable compared with facility records. Report appears completeSL |
| 04/26/2016 | Self Initiated Inspection | Compliance | Self initiated inspection of an Opt- Out source. |
| 05/07/2015 | Scheduled Inspection | Compliance | Scheduled Inspection of Opt-Out Source. |

Name: San Date: 5/10/16 Supervisor: Page 1 of 1