

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> General Motors LLC - Milford Proving Ground	<b>SRN :</b> A5262
<b>Location :</b> 3300 General Motors Rd. Mail Code 483-340-141	<b>District :</b> Southeast Michigan
	<b>County :</b> OAKLAND
<b>City :</b> MILFORD <b>State:</b> MI <b>Zip Code :</b> 48380	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Samuel Liveson
<b>FCE Begin Date :</b> 1/1/2015	<b>FCE Completion Date :</b> 8/5/2016
<b>Comments :</b> Facility received R 310(1) violation for open burning four pounds of vehicle bumpers for litigation testing.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/08/2016	Scheduled Inspection	Non Compliance	Scheduled inspection of a major source.
05/25/2016	Other Non ROP	Compliance	Start-up and engine certification notification for EUGENERATOR3 and EUGENERATOR4.
05/25/2016	Other Non ROP	Compliance	Start-up and engine certification notification for EUDRUPS5.
05/16/2016	MAERS	Compliance	MAERS Report Submission. Report appears timely and complete.
03/22/2016	ROP Tech Review Notes		MI-ROP-A5262-2016 Technical Review Notes
06/16/2015	Scheduled Inspection	Compliance	Annual Inspection with Joyce Zhu
05/28/2015	MAERS	Compliance	Reviewed MAERS Report & Change the emissions from the cold cleaners because I didn't give the company the waste solvent credit. The company could not provide the VOC analysis on the waste solvents.

Activity Date	Activity Type	Compliance Status	Comments
05/18/2015	Telephone Notes		Present: AQD Staff Joyce Zhu & Sam Liveson; GM Staff Brenda Korth & Emily McDonald Issues discussed: 1. Remaining MAERS concerns. 2. Contacts for ROP. Emily will be the primary contact for ROP document. CC Brenda Korth on emailed questions. Priority for GM is to submit a HAP Opt-Out permit. Brent L Wilson, Senior Environmental Engineer with GM, hopes to have this application submitted within the next two weeks.

Name:  Date: 9/1/16 Supervisor: SK