

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : PONTIAC WASTEWATER TREATMENT PLANT	SRN : B1950
Location : 155 N OPDYKE ROAD	District : Southeast Michigan
	County : OAKLAND
City : PONTIAC State: MI Zip Code : 48342	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Sebastian Kallumkal
FCE Begin Date : 1/1/2017	FCE Completion Date : 1/10/2018
Comments : Facility appears to be in violation of the federal standards 40 CFR 60, Subpart JJJJ for the two new emergency generators and the reconstructed Waukesha engines and PTI No. 195-15A. Facility needs to verify compliance with 40 CFR 63, Subpart ZZZZ.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/13/2017	Scheduled Inspection	Non Compliance	Onsite Inspection
07/20/2017	MAERS	Compliance	MAERS Report submission. Reviewed and submitted
05/31/2017	Telephone Notes	Compliance	Discussed his comments about draft PTI No. 195-15A. He inquired about the addition of FGENGINES. Explained that FGENGINES is added as a reminder for the facility that the engines are subject to RICE MACT and NSPS JJJJ requirements. Also responded that the FGENGINES is included in FGFACILITY because FGFACILITY has NOx limit and all NOx emission sources need to be in FGFACILITY. The permit engineer may have calculated the MMBTU/hr rating for the flare from the gas flow rate and heat content of the fuel gas. He was satisfied with the explanations.
04/12/2017	Meeting Notes	Compliance	Met with Mike Daniels and Jerad Buzzo to discuss annual emission report. Explained to them about the regulatory requirements and how to set up the report. Also explained to them about MACT Subpart ZZZZ and NSPS Subpart JJJJ requirements. Advised them also to contact Lansing office if they need further help.

Name: Sebastian Kallumkal

Date: 1/10/2018

Supervisor:

Sebastian Kallumkal
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