

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Holland BPW, Generating Station & WWTP		SRN : B2357
Location : 64 Pine Ave		District : Grand Rapids
		County : OTTAWA
City : HOLLAND	State: MI	Zip Code : 49423
Compliance Status :		Compliance
Source Class : MAJOR		Staff : Steve Lachance
FCE Begin Date : 7/1/2013		FCE Completion Date : 8/8/2014
Comments : FCE for FY '014		

List of Partial Compliance Evaluations :

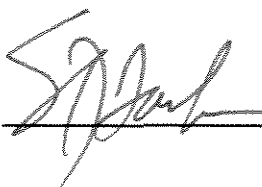
Activity Date	Activity Type	Compliance Status	Comments
			<i>CA B2357</i>
08/08/2014	Scheduled Inspection	Compliance	FCE for FY '014 <i>26311</i>
07/18/2014	Other	Compliance	Review of 2nd Quarter 2014 Excess Emissions/COMS Performance Reports
07/18/2014	Excess Emissions (CEM)	Compliance	2nd Quarter 2014 Excess Emissions/COMS Performance; see CA_B235725996. (SLachance, 7/18/14)
04/21/2014	Excess Emissions (CEM)	Compliance	1st Quarter 2014 Excess Emissions/COMS Performance report. See CA_B235724929. (SLachance, 4/21/14)
04/21/2014	Other	Compliance	1st Quarter 2014 Excess Emissions/COMS Performance report
03/31/2014	Other	Compliance	Review of required ROP Reports (Annual- and Semi-Annual Deviations, Certifications, and CAM) for the period ending December 31, 2013. (SLachance, 3/31/14)
03/31/2014	ROP Annual Cert	Compliance	Review of required ROP Reports, including Annual, Semi-Annual, CAM Monitoring and CAM Excursion Reports for the Period Ending 12/31/13. See CA_B235724714. (SLachance, 3/31/14)

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03/31/2014	ROP SEMI 2 CERT	Compliance	Review of required ROP Reports, including Annual, Semi-Annual, CAM Monitoring and CAM Excursion Reports for the Period Ending 12/31/13. See CA_B235724714. (SLachance, 3/31/14)
03/31/2014	CAM Excursions/Exceedances	Compliance	Review of required ROP Reports, including Annual, Semi-Annual, CAM Monitoring and CAM Excursion Reports for the Period Ending 12/31/13. See CA_B235724714. (SLachance, 3/31/14)
03/31/2014	CAM monitor downtime	Compliance	Review of required ROP Reports, including Annual, Semi-Annual, CAM Monitoring and CAM Excursion Reports for the Period Ending 12/31/13. See CA_B235724714. (SLachance, 3/31/14)
03/21/2014	MAERS	Compliance	ROP Certification form for MAERS received 3/18/14 (postmarked 3/17/14) See e-notes in MAERS Audit Console (SLachance, 3-21-14)
01/13/2014	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions for Q4 '013. See CA_B253724066. (SLachance, 1/13/14)
01/13/2014	Other	Compliance	Review of COMS Reports for Q4 '013.
11/04/2013	MACT (Part 63)	Compliance	Notification of Applicability for Unit 5 (Only) for EGU MACT, 40 CFR 63 UUUUU. Corrects prior submittal (Units 3 and 4 are < 25 MW and so are not subject to this subpart.) (SLachance, 11/4/13)
10/30/2013	CEM RATA	Compliance	Unit 5 RATA Report; indicates compliance (<10% difference from reference monitor results) for each CEMS tested. Subject to further review by AQD-Technical Programs Unit. (SLachance, 10/30/13) NOTE, December 6, 2013 letter from TPU to facility accepts the reported RATA results. (SLachance, 12/9/13)
10/22/2013	ROP Other	Compliance	Annual Summary Report for Unit 4 - NOx emission rate for Ozone Season; NG only during this period, used AP-42 EFs to estimate NOx emissions. (SLachance, 10/22/13)

Activity Date	Activity Type	Compliance Status	Comments
10/21/2013	Excess Emissions (CEM)	Compliance	3rd Quarter Excess Emissions; see CA_B235723450. (SLachance, 10/22/13)
10/21/2013	Other	Compliance	Review of 3rd Quarter 2013 COMS Reports
08/12/2013	ROP Semi 1 Cert	Compliance	Review of required ROP Reports (Certification of Deviations, CAM Down-time, CAM Excursions) for the semi-annual reporting period ending June 30, 2013. See CA_B235722253. (SLachance, 8/12/13)
08/12/2013	CAM Excursions/Exceedances	Compliance	Review of required ROP Reports (Certification of Deviations, CAM Down-time, CAM Excursions) for the semi-annual reporting period ending June 30, 2013. See CA_B235722253. (SLachance, 8/12/13)
08/12/2013	CAM monitor downtime	Compliance	Review of required ROP Reports (Certification of Deviations, CAM Down-time, CAM Excursions) for the semi-annual reporting period ending June 30, 2013. See CA_B235722253. (SLachance, 8/12/13)
08/12/2013	Other	Compliance	Review of Semi-Annual Certified Report of Deviations for the Period Ending 6/30/13
07/11/2013	Other	Compliance	Review of 2nd Quarter 2013 EE/COMS reports (SLachance, 7/11/13)
07/11/2013	Excess Emissions (CEM)	Compliance	2nd Quarter Excess Emissions; see CA_B235721861. (SLachance, 7/11/13)

(Everything since last FCE)

Name:



Date:

8/8/14

Supervisor:

