DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility: J. H. Campbell Plant	SRN :	B2835
Location : 17000 Croswell	District :	Grand Rapids
	County :	OTTAWA
City: WESTOLIVE State: MI Zip Code: 49460 Com Statu	oliance s :	Compliance
Source Class : MAJOR Sta	ff: Steve	Lachance
FCE Begin Date : 8/1/2013 FC Date	E Completion	8/6/2014
Comments : FCE for FY '014		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments	
08/06/2014	Scheduled Inspection	Compliance	On-site inspection for FY '014 FCE (See CA_B283526276, 8/7/13)	
08/05/2014	Stack Test Observation	Compliance	Unit 3 PM Stack Test Observation; Jeremy Howe of AQD-TPU also on site. First run seemed "slow but steady" and preliminary results indicate acceptable isokinetics and passing emission results. 0- 5% stack opacity; about 800 MW net. (SLachance, 8/5/14)	
08/04/2014	Other	Compliance	TPU letter to facility dated 8-4-14 ACCEPTS the results of the most recent Unit 3 CEMS RATA. (SLachance, 8/4/13)	
08/01/2014	Other	Compliance	Review of 2nd Q 2014 Excess Emissions and CEMS Performance Reports	
07/30/2014	ROP Other	Compliance	Annual COMS; see CA_B283526166. (SLachance, 7/30/14)	
07/18/2014	ROP Other	Compliance	2nd Quarter Fugitive Dust report; timely and properly certified. No complaints this quarter. Subject to subsequent inspection. (SLachance, 7/18/14)	
07/03/2014	Excess Emissions (CEM)	Compliance	1st Quarter Excess Emissions/CEMS Performance reports. See CA_B283525790. (SLachance, 7/3/14)	

Activity Date	Activity Type	Compliance Status	Comments	
07/03/2014	Other	Compliance	Correspondence from Ms. Pat Jarvis on 1/30/14 indicates off- site coal, but no complaints received; and her data indicate what her consultant considers "low" PM fallout rates. (SLachance, 7/3/14)	
07/03/2014	Other	Compliance	Review of 4th Quarter 2013 EE/CEMS Performance Reports	
07/03/2014	Other	Compliance	Review of 1st Quarter 2014 Excess Emissions/CEMS Performance Reports	
07/03/2014	Other	Compliance	Review of Required ROP Reports for the (Semi-) Annual Periods ending 12/31/13	
07/03/2014	Excess Emissions (CEM)	Compliance	4th Quarter Excess Emissions and CEMS Performance reports; see CA_B283525789. (SLachance, 7/3/14)	
07/03/2014	ROP Other	Compliance	Annual COMs Opacity Audits for Units1&2 and Unit3; no issues noted. (SLachance, 7/3/14)	
07/03/2014	ROP Annual Cert	Compliance	See CA_B283525792. (SLachance, 7/3/14)	
07/03/2014	ROP SEMI 2 CERT	Compliance	See CA_B283525792. (SLachance, 7/3/14)	
07/03/2014	ROP Annual Cert	Compliance	Postmarked 3/14/14; see CA_B283525792. (SLachance, 7/3/14)	
07/03/2014	ROP SEMI 2 CERT	Compliance	Postmarked 3/14/14; see CA_B283525792. (SLachance, 7/3/14)	
07/03/2014	CAM Excursions/Exceedan ces	Compliance	Postmarked 3/14/14; see CA_B283525792. (SLachance, 7/3/14)	
07/03/2014	CAM monitor downtime	Compliance	Postmarked 3/14/14; see CA_B283525792. (SLachance, 7/3/14)	
04/16/2014	ROP Other	Compliance	1st Quarter 2014 Fugitive Dust Control Report; no complaints or known issues this quarter; reported efforts seem reasonable. (SLachance, 4/16/14)	
03/21/2014	MAERS	Compliance	ROP Certification form for MAERS received 3/12/14. See e-notes in MAERS Audit Console (SLachance, 3-21-14)	
01/16/2014	ROP Other	Compliance	4th Quarter 2013 Fugitive Dust Report; appropriate and timely. No complaints received this quarter. (SLachance, 1/16/14)	

Activity Date	Activity Type	Compliance Status	Comments
11/04/2013	Other	Compliance	Review of 3rd Quarter 2013 Excess Emissions/CEMS Performance Reports
11/04/2013	Excess Emissions (CEM)	Compliance	3rd Quarter Excess Emissions/CEMS Performance Report. See CA_B283523551. (SLachance, 11/4/13)
10/31/2013	Other	Compliance	Per letter to Company from NHude, AQD-TPU, BOILER1 and BOILER2 CEMS RATA results from Summer 2013 are acceptable per Parts 50 and 75. (SLachance, 10/31/13)
10/17/2013	ROP Other	Compliance	3rd Quarter Fugitive Dust report; no complaints this quarter; no problematic dust observations; certified statement of dust control actions this quarter. (SLachance, 10/17/13)
09/24/2013	ROP Semi 1 Cert	Compliance	see CA_B283522998. (SLachance, 9/24/13)
09/24/2013	ROP Semi 1 Cert	Compliance	Postmarked 9-13-13; see CA_B283522998. (SLachance, 9/24/13)
09/24/2013	CAM Excursions/Exceedan ces	Compliance	Postmarked 9-13-13; see CA_B283522998. (SLachance, 9/24/13)
09/24/2013	CAM monitor downtime	Compliance	Postmarked 9-13-13; see CA_B283522998. (SLachance, 9/24/13)
09/24/2013	Other	Compliance	Review of required ROP Reports (Deviations, CAM - Downtime. CAM - Excursions for Section 1; and Deviations for Section 2) for the semi-annual period ending June 30, 2013 (SLachance, 9/24/13)
09/18/2013	Other	Compliance	CAM based on COMS
08/12/2013	Other	Compliance	Review of 2nd Quarter 2013 Excess Emissions/CEMS Performance Report (SLachance, August 12, 2013)
08/12/2013	Excess Emissions (CEM)	Compliance	2nd Quarter Excess Emissions See CA_B283522259. (SLachance, 8/12/13)
08/12/2013	MACT (Part 63)	Compliance	Initial Notification for a new diesel- fired emergency RICE subject to ZZZZ (and NSPS IIII) (SLachance, 8/12/13)

Name: Mala Date: 8/13/14 Supervisor: A

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