DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Location :							
Location .	7575 FULTON STREET EAST BLDG 74-1A			District :	Grand Rapids		
						County:	KENT
City: A	DA	State:	MI	Zip Code :	49355	Compliance Status :	Compliance
Source Clas	s: MAJOR					Staff: Steve	e Lachance
FCE Begin [Date : 9/29/201	14				FCE Completion Date :	9/29/2015
Comments : Self-initiated FCE for FY '015							

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/29/2015	Self Initiated Inspection	Compliance	Self-initiated Inspection for FY 1015 See C4 - N 1784 3
07/17/2015	Other	Compliance	Review of required ROP Reports for the period ending 6/30/15; includes 2nd Quarter Report and Semi- Annual ROP Report of Deviations. (SLachance, 7/17/15)
07/17/2015	ROP Semi 1 Cert	Compliance	Review of required Semi-Annual ROP Report for the period ending 6-30-15. See CA_N1784230245. (SLachance, 7/17/15)
06/09/2015	Excess Emissions (CEM)	Compliance	3rd Quarter Excess Emissions Report; received timely and properly certified; no actionable AQD items. Defined "excess emissions" during startups and swings in load (0.39% of 2058 operating hours); otherwise operated at water injection rates per manufacturer's specs at these times. (SLachance, 6/9/15)
05/18/2015	Excess Emissions (CEM)	Compliance	4th Quarter Excess Emissions; received timely and properly certified; no actionable AQD items. Defined "excess emissions" during startups and swings in load; operated at water injection rates per manufacturer's specs at these times. (SLachance, 5/18/15)

Activity Date	Activity Type	Compliance Status	Comments
05/18/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions report for Q1 2015; received timely and properly certified; no actionable AQD items. Defined "excess emissions" during startups and swings in load; operated at water injection rates per manufacturer's specs at these times. (SLachance, 5/18/15)
05/14/2015	Other	Compliance	Review of Annual and Semi- Annual Compliance Reports required by ROP for the period ending 12/31/14
05/14/2015	ROP SEMI 2 CERT	Compliance	2nd Half 2014 ROP Cert; see CA_N178429415. (SLachance, 5/14/15)
05/14/2015	ROP Annual Cert	Compliance	2014 ROP Cert; see CA_N178429415. (SLachance, 5/14/15)
04/30/2015	Telephone Notes	Compliance	Startup from annual Spring Outage; 4 starts, first 3 on 4/26/15 up to 1:07 w/o NOx injection water (2 others were 44 and 47 minutes); oil pump failures precluded further operations. Replaced pump on 4/27/15 incurred 1:03 w/o NOx water (per cold startup procedures.) Equipment has been operating continuously w/o issue since. Not necessarily reportable per R912, but these events will show up in other required reports. (SLachance, 4/30/15)
03/16/2015	MAERS	Compliance	ROP Certification form received 3-16-15; no audit this year.

Name: Date: 9/29// Supervisor: 9/29// Page