

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 :
Source Class : SM OPT OUT		Staff :	Sebastian Kallumkal
FCE Begin Date : 1/1/2014		FCE Completion Date :	7/24/2015
Comments : PTI No. 294-04 for incinerator operation is voided. Facility needs to verify compliance 40 CFR 63, Subpart ZZZZ and 40 CFR 60, Subpart JJJJ for its RICEs.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/15/2015	Scheduled Inspection	Compliance	Onsite Inspection
05/05/2015	Other	Compliance	Received notification (email) that the incinerator has been decommissioned. Included pictures.
04/13/2015	MAERS	Compliance	MAERS Report. Reviewed and uploaded.
03/16/2015	Other	Compliance	Received Closure notification. Plans to isolate and disconnect the natural gas feed line and the sludge feed conveyor to SSI no later than May 1, 2015.
03/05/2015	Telephone Notes	Compliance	Mike told me that he talked to Navid Mehram, OC Drain Commissioner about the closure letter and that he would be contacting AQD. Left a message for Mr. Mehram about the closure letter.
03/03/2015	Telephone Notes	Compliance	Regarding the closure date for the SSI, he told me that he will meet the Oakland County Contact tomorrow and will remind him to send the letter ASAP. Told him that DEQ would like to know about their operational intentions ASAP to include in the SSI SIP. They plan to disconnect the feed line and the fuel line.

Activity Date	Activity Type	Compliance Status	Comments
01/09/2015	Other		Letter to the facility regarding NSPS Subpart MMMM- was sent on July 18, 2014. No official response yet. Talked to the facility rep couple of times (see notes below). Closure notification due by March 21, 2016. Currently not operating the SSI. Temporary shut down notification was received on May 30, 2013. Need to receive Closure Notification.
06/16/2014	Telephone Notes	Compliance	Requested him about an update of information regarding disconnecting the fuel lines. He told me he hasn't received any directions from his superiors. He offered to contact them again.
06/06/2014	Telephone Notes	Compliance	Informed Mark about the EPA requirement for SSI to obtain Title V permit pursuant to Section 129 of CAA. Asked him whether they intent to operate the incinerator in the future. He told me that they won't be using it. Asked him whether the incinerator is connected to the feed and fuel line. He agreed to look in to it and get back to me. Conveyed to him that if the fuel line and feed line are disconnected, they could be exempt from the requirement to obtain a Title V permit.
04/10/2014	MAERS	Compliance	Reviewed and uploaded.

Name: S. Kallumbal

Date: 7/24/15

Supervisor: CJE