

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Clinton River WRRF	SRN : B1950
Location : 155 N OPDYKE ROAD	District : Warren
	County : OAKLAND
City : PONTIAC State: MI Zip Code : 48342	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Sebastian Kallumkal
FCE Begin Date : 1/1/2021	FCE Completion Date : 12/20/2022
Comments : Clinton River WRRF-Pontiac WWTP appears to in compliance with all applicable air quality regulations and the requirements of the PTI 95-15B. The facility needs to verify compliance with the requirements of 40 CFR 63, Subpart ZZZZ for the RICEs.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/30/2022	On-site Inspection	Compliance	Inspection to verify compliance with PTI No. 195-15B
11/16/2022	Other	Compliance	Received email that the two NSPS subject RICEs are not fixed yet.
07/21/2022	Other Non ROP	Non Compliance	Submitted preliminary test results for emergency engines (EUENGINE 5 and EUENGINE6). Shows high CO and NOx emissions. Advised not to operate the engines until repaired. Delayed the required performance test until repair.
06/29/2022	Telephone Notes	Non Compliance	EUENGINE5 (SI, 949 HP, 2012) and EUENGINE6 (SI, 949 HP, 2012) test date postponement.
05/10/2022	MAERS	Compliance	MAERS Report submission. Reviewed and uploaded.
04/27/2021	MAERS	Compliance	MAERS Report submission. Reviewed and submitted
02/19/2021	On-site Inspection	Compliance	Scheduled Inspection

Name: Sebastian Kallumkal **Date:** 12/20/2022

Supervisor: Joyce