

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : VENTRA FOWLerville LLC	SRN : N7413
Location : 8887 WEST GRAND RIVER AVENUE	District : Lansing
	County : LIVINGSTON
City : FOWLerville State: MI Zip Code : 48836	Compliance Status : Compliance
Source Class : MAJOR	Staff : Robert Byrnes
FCE Begin Date : 5/19/12	FCE Completion Date : 7/9/2014
Comments : 2014 FCE Report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/09/2014	Scheduled Inspection	Compliance	FY 2014 Scheduled Inspection.
05/07/2014	Odor Evaluation	Compliance	Odor evaluation on May 7, 2014.
04/16/2014	Odor Evaluation	Compliance	Odor evaluation of Ventra, and discussion with Village of Fowlerville on drive-by odor complaints.
04/08/2014	Telephone Notes	Compliance	Telephone notes from complaint taken from Sarah Metz on April 8, 2014.
03/24/2014	ROP Annual Cert	Compliance	ROP Annual Certification, deviation mentioned for not meeting DE requirement for the RTO. An e-mail was sent on March 24, 2014 requesting the dates/times, length of duration, corrective action, etc. UPDATE: 3/31/14, duration was 1 month, valve was replaced and re-test result was 95.89% DE.
03/24/2014	ROP SEMI 2 CERT	Compliance	ROP Semi-Cert 2, deviation mentioned for not meeting DE requirement for the RTO. An e-mail was sent on March 24, 2014 requesting the dates/times, length of duration, corrective action, etc.
03/24/2014	MACT (Part 63)	Compliance	ROP MACT PPPP semi-Cert. Compliance option 63.4491(b) chosen, emission rate without add-on controls.
03/24/2014	MAERS	Compliance	Check MAERS for any review comments.

Activity Date	Activity Type	Compliance Status	Comments
02/13/2014	Odor Evaluation	Compliance	Odor evaluation of musty odor in follow up to recent cleaning activities.
01/22/2014	Odor Evaluation	Compliance	Odor evaluation downwind of Ventra.
12/19/2013	Odor Evaluation	Compliance	odor evaluation responding to complaints of a musty moldy smell from the Ventra Fowlerville facility.
12/19/2013	Odor Evaluation	Compliance	odor evaluation conducted by Melissa Byrnes.
12/11/2013	Odor Evaluation	Compliance	Odor Evaluation conducted on 12-11-13.
12/05/2013	Odor Evaluation	Non Compliance	Odor evaluation downwind of Ventra Folwerville LLC.
12/04/2013	Odor Evaluation	Non Compliance	Odor evaluation where objectionable odors were detected. A violation notice will be sent as a result of this evaluation.
12/03/2013	Telephone Notes	Compliance	Responded to Hannah Kissling of Representative Cindy Denby's office. Heather Feuestein of the DEQ Executive office ask that I return a call to Hannah who had called to find out the details of the recent Ventra Fowlerville odor compliants. I returned the call to Hannah and an e-mail was sent to Her on 12/3/13 detailing all of the things the company has done to try and correct the problem. A copy of the e-mail correspondence is attached as a report to this telephone note entry.
12/03/2013	Telephone Notes	Compliance	Responded to Teresa Grace of Senator Joe Hune's office. Teresa had called to find out the details of the recent Ventra Fowlerville odor compliants. An e-mail was sent to her on 12/3/13 detailing all of the things the company has done to try and correct the problem. A copy of the e-mail correspondence is attached as a report to this telephone note entry.
11/26/2013	Meeting Notes	Compliance	Meeting to discuss ongoing musty/moldy odor concerns from the facility.
11/26/2013	Odor Evaluation	Compliance	odor evaluation.
11/14/2013	Other	Compliance	News Article from the Livingston Daily published on November 14, 2013.
11/13/2013	Odor Evaluation	Non Compliance	Odor Evaluation conducted on November 13, 2013.

Activity Date	Activity Type	Compliance Status	Comments
11/08/2013	Odor Evaluation	Pending	Odor evaluation downwind of Ventra Fowlerville LLC.
10/23/2013	Odor Evaluation	Compliance	Odor evaluation.
10/16/2013	Stack Test	Compliance	Stack emission testing, PTI 247-04. Destruction Efficiency was 95.89%.
10/11/2013	Meeting Notes	Compliance	Phone conversation notes from Celia Jackson who provided an update as to how they are looking into the recent musty/moldy complaints that were received this week.
10/03/2013	Odor Evaluation	Compliance	Odor Evaluation, no objectionable or unreasonable odors detected.
10/02/2013	ROP Semi 1 Cert	Compliance	ROP Semi-Cert 1, no deviations reported.
10/02/2013	MACT (Part 63)	Compliance	MACT Semi-Cert 1, no deviations reported. Compliance option 63.4491(b) was chosen. This report was late and the company has been put on notice to submit these timely otherwise a notice will be issued next time. An e-mail was sent to Cathy Cupal on 10/2/13 and a phone conversation discussing this matter occurred with Celia Jackson on the same day.
09/05/2013	Stack Test Observation	Compliance	Re-test of DE for the Turner Enviro Logic RTO as previous test conducted on April 24, 2013 did not meet 95%.
07/02/2013	Stack Test Observation	Pending	Stack test observation for capture efficiency and destruction efficiency. Preliminary results for destruction efficiency were approximately 94%.
03/20/2013	MACT (Part 63)	Compliance	MACT PPPP Semi-annual compliance cert. The company complies using the emission rate without add-on controls under 40 CFR 63.4491(b).
03/13/2013	MAERS	Compliance	Check MAERS for any review comments.
02/13/2013	ROP Annual Cert	Compliance	ROP Annual Cert. No deviations reported.
02/13/2013	ROP SEMI 2 CERT	Compliance	ROP Semi Cert 2. No deviations reported.
08/10/2012	ROP Semi 1 Cert	Compliance	ROP Semi Cert 1. No deviations reported.

Name: Archie Byrnes Date: 7/17/14

Supervisor: Michael McCall