

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ACCESS BUSINESS GROUP, LLC		SRN : A2402
Location : 7575 E Fulton Rd		District : Grand Rapids
		County : KENT
City : ADA	State: MI	Zip Code : 49355
Compliance Status :		Compliance
Source Class : MAJOR	Staff : Kaitlyn DeVries	
FCE Begin Date : 9/21/2015	FCE Completion Date :	9/20/2016
Comments : FY 2016 FCE		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/08/2016	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with Renewable Operating Permit MI-ROP-2402-2012d and all other applicable Air Quality Rules and Regulations.
08/30/2016	ROP Semi 1 Cert	Compliance	The semi-annual compliance report for Section 1 was received on time and complete (received 8/22/2016). One (1) deviation was reported for EULAUNDRYSILOS. A gasket on the material transfer line malfunctioned, but the associated dust collector system did not malfunction. Upon realization, the facility immediately stopped the process and repaired the leak caused by the gasket. The estimated malfunction duration was 15 minutes, and no emission limits were exceeded.
08/30/2016	CAM Excursions/Exceedances	Compliance	This report was received on time and complete (received 8/22/2016). No excursions or exceedances were reported for the reporting period. No further action is necessary at this time.
08/30/2016	CAM monitor downtime	Compliance	This report was received on time and complete (received 8/22/2016). No CAM monitor downtime was reported for the reporting period. No further action is necessary.

Activity Date	Activity Type	Compliance Status	Comments
08/30/2016	ROP Semi 1 Cert	Compliance	The Semi-Annual Compliance Certification for MI-ROP -2402-2012c and MI-ROP-A2402-2012d, Section 2 was received on time and complete (received 8/22/2016). No deviations were reported for this section. No further action is necessary at this time.
07/26/2016	NSPS (Part 60)	Compliance	Semiannual Fuel Oil Notification for 40 CFR 60.48.c. The report was received on time and complete (received 7/25/16). It summarized fuel oil usage as being zero (0) gallons for the applicable time period. The cover letter and subsequent supporting documents fulfill all of the requirements for 40 CFR 60.48.c. No further action is necessary.
05/25/2016	MAERS	Compliance	ROP Certification form for MAERS received 3/11/16: The outliers noted on the ERA spreadsheet have been looked at and are lower than they were in previous years. Additionally, the throughputs for them were analyzed and supporting documentation was reviewed. The facility primarily used mass balance and MAERS emission factors for calculating emissions. There didn't appear to be anything that was unusual based on the throughputs and the changes to the equipment at the facility. No changes were made to the report.

03/29/2016	ROP Annual Cert	Compliance	The annual Compliance certification for MI-ROP-A2402-2012b and 2012c section 2 was received on time and complete. No deviations were reported for the reporting period. No further action is necessary at this time.
03/29/2016	ROP SEMI 2 CERT	Compliance	The semi-annual compliance report for MI-ROP-A2402-2012b and 2012c for section 1 was received on time and complete (received 3/11/2016). The only deviation that was reported was a late PM for dust collectors 1, 2, and 3. The PM's were conducted three (3) days late. The company states the department will monitor the frequency of the PM's to ensure they are completed according to the schedule. Additionally, an electronic notification system was developed as a reminder of the PM schedule. No further action is necessary at this time.
03/29/2016	ROP SEMI 2 CERT	Compliance	The Semi-Annual Certification for MI-ROPA2402-2012b and 2012c section 2 was received on time and complete (Received 3/11/2016). No deviations were reported for the reporting period. No further action is necessary at this time.
03/29/2016	CAM Excursions/Exceedances	Compliance	This report was received on time and complete (Received 3/11/2016). No CAM excursions or exceedances were reported during this time period. No further action is necessary at this time.
03/29/2016	CAM monitor downtime	Compliance	This report was received on time and complete (Received 3/11/2016). No CAM monitor downtime was reported. No further action is necessary at this time.
01/22/2016	NSPS (Part 60)	Compliance	Semiannual Fuel Oil Notification for 40 CFR 60.48.c. The report was received on time and complete (received 1/22/16). It summarized fuel oil usage as being zero (0) gallons for the applicable time period. The cover letter and subsequent supporting documents fulfill all of the requirements for 40 CFR 60.48.c. No further action is necessary.

Name:

Karl D. White

Date:

9/20/2016

Supervisor:

[Signature]

03/29/2016	ROP Annual Cert	Compliance	<p>The annual certification for MI-ROP-A2402-2012b and 2012c was received on time and complete. All deviations were previously reported. A total of four (4) deviations were reported.</p> <p>The first deviation was for FGPPKSLYDC dust collector PM being completed 6 days after the due date. The facility has taken action to monitor the frequency of the PM's and an electronic notification system was developed to send reminders of the PM schedule. There is no indication the dust collectors were operating out of range.</p> <p>The second deviation was for EUWEBPRESSM600. The oxidizer combustion chamber temperature data recorder connectivity to the computer being lost for 13 days. The facility took corrective action to reconnect the data recorder to the computer. There is no indication of temperature excursions as the system has an interlock system in place that automatically shuts down the web press if the temperature is out of range.</p> <p>The third deviation was with EULAUNDRYSILOS. There were two 2-hour periods of baghouse filter pressure monitoring system malfunction due to freezing in the pressure monitoring line on 2/19/15 and 2/23/15. Corrective actions were taken to thaw the lines. Pressure monitoring prior to and post freezing show no indication of exceedances during the two 2-hour periods.</p> <p>The last deviation was for EUNUTRPROD31 and the required PM's being conducted three (3) days after the scheduled date. The department has taken necessary to ensure PM's are conducted on time. Additionally, an electronic notification system was developed as a reminder of the PM schedule. There was no indication the pressure drop for the baghouses were out of range. No further actions are necessary at this time.</p>
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