

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> ACCESS BUSINESS GROUP, LLC	<b>SRN :</b> A2402
<b>Location :</b> 7575 E Fulton Rd	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> ADA <b>State:</b> MI <b>Zip Code :</b> 49355	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Kaitlyn DeVries
<b>FCE Begin Date :</b> 9/22/2019	<b>FCE Completion Date :</b> 9/21/2020
<b>Comments :</b> Fiscal Year 20 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/21/2020	ROP Semi 1 Cert	Compliance	The Semi-Annual ROP Certification Report pursuant to MI-ROP-A2402-2018a was received on time and complete (Postmarked 9-14-20). No deviations were reported for the reporting period. No further action is necessary at this time.
09/21/2020	CAM Excursions/Exceedances	Compliance	The CAM excursion/exceedance report pursuant to MI-ROP-A2402-2018a was received on time and complete (Postmarked 9-14-20). No excursions or exceedances were reported for the reporting period.
09/21/2020	CAM monitor downtime	Compliance	The CAM monitor downtime report pursuant to MI-ROP-A2402-2018a was received on time and complete (Postmarked 9-14-20). No CAM monitor downtime was reported for the reporting period.
09/21/2020	ROP Semi 1 Cert	Compliance	The Semi-Annual ROP Certification Report pursuant to MI-ROP-A2402-2018a was received on time and complete (Postmarked 9-14-20). No deviations were reported for the reporting period. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
09/01/2020	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with Renewable Operating Permit (ROP) MI-ROP-A2402-2018b, and all other applicable Air Quality Rules and Regulations.
08/12/2020	NSPS (Part 60)	Compliance	The Semi-Annual Fuel Oil Notification pursuant to 40 CFR Part 60 Subpart Dc was received on time and complete. The report is for EUBOILER800B30A, which normally uses natural gas but has back-up fuel oil capabilities. For the reporting period, the sulfur content of the fuel was less than or equal to 0.1 %, by weight, and no fuel was used. No further action is necessary at this time.
03/31/2020	ROP Annual Cert	Compliance	The Annual ROP Certification Report pursuant to MI-ROP-A2402-2018a was received on time and complete (Postmarked 3-12-20). One (1) deviation was reported for the reporting period for Section 1. The deviation was due to the late Semi-Annual Certification report (and CAM reports) for the first Semi-Annual Reporting period. The deviation was due to change over in EHS staff. No further action is required.
03/31/2020	ROP SEMI 2 CERT	Compliance	The Semi-Annual ROP Certification Report pursuant to MI-ROP-A2402-2018a was received on time and complete (Postmarked 3-12-20). One (1) deviation was reported for the reporting period for Section 1. The deviation was due to the late Semi-Annual Certification report (and CAM reports) for the first Semi-Annual Reporting period. The deviation was due to change over in EHS staff. No further action is required.
03/31/2020	CAM Excursions/Exceedances	Compliance	The CAM excursion/exceedance report pursuant to MI-ROP-A2402-2018a was received on time and complete (Postmarked 3-12-20). No excursions or exceedances were reported for the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/31/2020	CAM monitor downtime	Compliance	The CAM monitor downtime report pursuant to MI-ROP-A2402-2018a was received on time and complete (Postmarked 3-12-20). No CAM monitor downtime was reported for the reporting period.
03/31/2020	ROP Annual Cert	Compliance	The Annual ROP Certification Report pursuant to MI-ROP-A2402-2018a was received on time and complete (Postmarked 3-12-20). One (1) deviation was reported for the reporting period for Section 2. The deviation was due to the late Semi-Annual Certification report for the first Semi-Annual Reporting period. The deviation was due to change over in EHS staff. No further action is required.
03/31/2020	ROP SEMI 2 CERT	Compliance	The Semi-Annual ROP Certification Report pursuant to MI-ROP-A2402-2018a was received on time and complete (Postmarked 3-12-20). One (1) deviation was reported for the reporting period for Section 2. The deviation was due to the late Semi-Annual Certification report for the first Semi-Annual Reporting period. The deviation was due to change over in EHS staff. No further action is required.
03/30/2020	MAERS	Compliance	ROP Certification form for MAERS received 3-16-20: All MAERS EF's were used for all combustion EU's. Mass Balance was used elsewhere with the supporting documentation being reproduceable. Based on knowledge at the facility, production in several buildings was down significantly since the previous year, thus accounting for a lot of the decreased emissions. some EU's have been remove from the facility and subsequently the ROP. No changes were made to the report. 3.30.2020. KDeVries.

Activity Date	Activity Type	Compliance Status	Comments
02/11/2020	NSPS (Part 60)	Compliance	The semi-annual Fuel Oil Notification pursuant to 40 CFR Part 60 Subpart Dc was received on time and complete. The report is for EUBOILER800B30A, which normally uses natural gas but has back-up fuel oil capabilities. For the reporting period, the sulfur content of the fuel was less than or equal to 0.1 %, by weight, and no fuel was used. No further action is necessary at this time.
09/26/2019	ROP Semi 1 Cert	Compliance	The Semi-Annual Compliance Report Pursuant to MI-ROP-A2402-2018 Section 1 was received late (letter dated September 16, 2019). No deviations were reported for the reporting period. However, the late submittal should be reported as a deviation during the next reporting period.
09/26/2019	CAM Excursions/Exceedances	Compliance	The CAM excursion and exceedance report was received late (letter dated September 16, 2019). No excursions or exceedances were reporting for the reporting period.
09/26/2019	CAM monitor downtime	Compliance	The CAM monitor downtime report was received late. The first submittal indicated downtime of four (4) hours, but no date. Confirmation with the facility indicated this was an error and a new report was submitted with no monitor downtime reported.
09/26/2019	ROP Semi 1 Cert	Compliance	The Semi-Annual Compliance Report Pursuant to MI-ROP-A2402-2018 Section 2 was received late (letter dated September 16, 2019). No deviations were reported for the reporting period. However, the late submittal should be reported as a deviation during the next reporting period.

Name: Kaitlyn DeVries Date: 9/21/2020

Supervisor: HH