

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : J.B. Sims Generating Station	SRN : B1976
Location : 1231 N. Third St.	District : Grand Rapids
	County : OTTAWA
City : GRAND HAVEN State: MI Zip Code : 49417	Compliance Status : Compliance
Source Class : MAJOR	Staff : Steve Lachance
FCE Begin Date : 7/20/2014	FCE Completion Date : 7/20/2015
Comments : FCE for FY '015. On-site inspection activities on 7/20/15. (SLachance, 7/20/15)	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/20/2015	Scheduled Inspection	Compliance	FCE for FY '015.
06/09/2015	Other	Compliance	Review of 3rd Quarter 2014 Excess Emissions and CEMS Performance Reports
05/14/2015	Other	Compliance	Review of 4th Quarter 2104 Excess Emissions and CEMS Performance Reports
05/14/2015	Other	Compliance	Review of Q1 2015 Excess Emissions and CEMS Performance Reports
05/14/2015	Other	Compliance	Review of required ROP Reports for the period ending 12/31/14, including Annual and Semi-Annual Certification; CAM Excursions; and CAM Monitor Down-Time Reports
05/14/2015	ROP Annual Cert	Compliance	See CA_B197629413. (SLachance, 5/14/15)
05/14/2015	ROP SEMI 2 CERT	Compliance	See CA_B197629413. (SLachance, 5/14/15)
05/14/2015	CAM Excursions/Exceedances	Compliance	See CA_B197629413. (SLachance, 5/14/15)
05/14/2015	CAM monitor downtime	Compliance	See CA_B197629413. (SLachance, 5/14/15)
05/14/2015	Excess Emissions (CEM)	Compliance	1st Quarter 2015 Stack and Inlet CEM Data and Reports
05/14/2015	Excess Emissions (CEM)	Compliance	4th Quarter 2014 Excess Emissions Reporting
04/07/2015	MAERS	Compliance	Reviewed; audit notes in Audit Console of e-MAERS. (SLachance, 4/7/15)

See CA - B197630279
(SL)

Activity Date	Activity Type	Compliance Status	Comments
03/20/2015	Site Review	Compliance	Simply confirmed operations on this date; no visible emissions other than condensed vapor plume. Will use this as point of reference during FY15 scheduled inspection. (SLachance, 3/23/15)
10/31/2014	Other	Compliance	Per 10-28-14 letter from AQD-TPU to the facility, the CEMS "passed" the most recent RATA. (SLachance, 10-31-14)
10/31/2014	Excess Emissions (CEM)	Compliance	3rd Quarter Stack and Inlet CEM Data and Reports; per 10-28-14 letter from AQD-TPU, the tested CEMS "Passed" the most recent RATA. (SLachance, 10-31-14)
09/29/2014	Other	Compliance	Review of required Semi-Annual ROP Reports (Deviations, CAM Excursions, CAM downtime) for the period ending 6-30-14
09/29/2014	ROP Semi 1 Cert	Compliance	Review of each required semi-annual ROP Report; see CA_B197627311. (SLachance, 9/29/14)
09/29/2014	CAM Excursions/Exceedances	Compliance	Review of each required semi-annual ROP Report; see CA_B197627311. (SLachance, 9/29/14)
09/29/2014	CAM monitor downtime	Compliance	Review of each required semi-annual ROP Report; see CA_B197627311. (SLachance, 9/29/14)
08/26/2014	CEM RATA	Compliance	Annual RATA Report for on-site CEMS indicates acceptable performance of the CEMS. Subject to further review by AQD-TPU. Hand-delivered on 8/26/14. (SLachance, 8/26/14)
08/26/2014	Scheduled Inspection	Compliance	Scheduled Inspection for FY '014
08/26/2014	Visible Emissions Evaluation	Compliance	Method 9 Visible Emissions Observations; 0% Opacity noted on 8/26/14; production at about 50% capacity (coal). See form in file and also Scheduled Inspection Report CA_B197626592. (SLachance, 8/26/14)
08/01/2014	Other	Compliance	Review of 2nd Q 2014 Excess Emissions and CEMS Performance Reports; including RATA
07/30/2014	Excess Emissions (CEM)	Compliance	2nd Quarter Excess Emissions and RATA; see CA_B197626165. (SLachance, 7/30/14)

Name:



Date:

7/20/15

Supervisor:

