

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Holland BPW, Generating Station & WWTP	SRN : B2357
Location : 64 Pine Ave	District : Grand Rapids
	County : OTTAWA
City : HOLLAND State: MI Zip Code : 49423	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kaitlyn DeVries
FCE Begin Date : 3/21/2017	FCE Completion Date : 3/20/2018
Comments : FY 2018 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/15/2018	Scheduled Inspection	Compliance	The purpose of this inspection was to evaluate the emission units that were still operational at the facility, and to determine compliance with MI-ROP-B2357-2014a.
01/31/2018	Excess Emissions (CEM)	Compliance	The required 4th Quarter Excess Emissions Report for units 3, 4, and 5 of the James De Young Generating Station pursuant to MI-ROP-B2357-2014a was received on time and complete. All three (3) units have been retired as of 6/1/2017 and all monitoring equipment has been dismantled. No excess emissions were reported, since the units are inoperable. No further action is necessary at this time.
12/13/2017	ROP Other	Compliance	The Annual Summary Report for Unit 4 - NOx emission rate for the ozone season pursuant to MI-ROP-B2357-2014a and R 336.1801(12)(a)-(d) was received on time and complete. Unit 4 was retired on June 1, 2017 and No Coal or Natural gas was used during the reporting period. Thus, no emission were reported.

Activity Date	Activity Type	Compliance Status	Comments
11/20/2017	ROP Semi 1 Cert	Compliance	<p>This report was originally received on time (received 8/14/2017). However, a revised version was re-submitted on 11/13/2017 at AQD's request. No deviations were reported for the reporting period in the original submittal, but after review it was determined that deviations needed to be reported due the retirement and dismantling of several emission units. As such, deviations were reported for units that were retired and dismantled prior to this reporting period, thus no associated monitoring or recordkeeping has been done. These units include: EUGENERAC (removed 2015), EULIMEBIN (dismantled 2016), EUUNIT3 (retired 6/1/2016), EUFLYASHSILO (no coal burned in 2017). EUUNITs 4 and 5 had no monitoring and recordkeeping done since retirement on 6/1/2017. Similarly, no CAM monitoring or recordkeeping was done or monitoring and recordkeeping associated with the unit subject to the boiler MACT (with exception of boilers 2 and 3a).</p>
11/06/2017	Excess Emissions (CEM)	Compliance	<p>The Quarterly Excess Emissions report for Q3 of 2017 pursuant to MI-ROP-B2357-2014a was received on time and complete. Unit 3 was retired on 6/1/2016 and Units 4 and 5 were retired on 6/1/2017. All monitoring equipment and programs for the units have been discontinued, but since the units have been retired, there is no excess emissions or opacity. No further action is necessary.</p>
08/18/2017	CAM Excursions/Exceedances	Compliance	<p>This report was received on time and complete (received 8/14/2017). No CAM excursions or exceedances were reported for the reporting period, however, no coal has been burned in the units in all of 2017, and the associated recordkeeping has not been done for the units, since retirement.</p>

Activity Date	Activity Type	Compliance Status	Comments
08/18/2017	CAM monitor downtime	Compliance	This report was received on time and complete (received 8/14/2017). No CAM monitor downtime was reported for the reporting period, however, no monitoring or recordkeeping was done for the units, since no coal was burned in all of 2017 and the unit have subsequently been retired.
07/21/2017	Excess Emissions (CEM)	Compliance	The 2nd Quarter Excess Emissions Report was received on time and complete (received 7/17/2017). Unit 3 was retired on 6/1/2016 and units 4 and 5 were retired on 6/1/2017. Natural gas has been burned in Units 4 and 5 since 2016. The opacity monitoring equipment for all three of the units has been dismantled. No further actions necessary. 7/21/2017 KDeVries.
06/27/2017	ROP Other	Compliance	This is a notification that the facility has ceased generating operations as of 6/1/2017. The ROP, however, will not yet be voided.
06/27/2017	MACT (Part 63)	Compliance	This is a notification of change in applicability for 40 CFR Part 63 Subpart DDDDD - for Industrial, Commercial, and Institutional Boilers at Major Sources. The boilers have been retired, and have ceased operations as of 6/1/2017.
04/13/2017	Excess Emissions (CEM)	Compliance	1st Quarter 2017 Excess Emissions Report; no operations on coal this period; no COMS requirements; no exceedances or downtime evaluation. Unit 3 is completely retired. (SLachance, 4/12/17)
03/27/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/13/17; Audit Completed 3/27/17. See notes in Audit Console, e-MAERS. (SLachance, 3/27/17)

Name:

Kaitlyn Duhon

Date:

3/20/2018

Supervisor:

[Signature]