

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : B. C. Cobb Plant	SRN : B2836
Location : 151 N. Causeway	District : Grand Rapids
	County : MUSKEGON
City : MUSKEGON State: MI Zip Code : 49445	Compliance Status : Compliance
Source Class : MAJOR	Staff : Steve Lachance
FCE Begin Date : 7/13/2014	FCE Completion Date : 7/13/2015
Comments : Scheduled FCE for '015. (SLachance, 7/14/15)	


List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/13/2015	Scheduled Inspection	Compliance	Scheduled Inspection for '015 FCE. See CA_B283630175. (SLachance, 7/14/15)
06/18/2015	CEM RATA	Compliance	2015 RATA for Units 4 and 5 CEMS; each system PASSES required performance criteria; tests completed May 4-6, 2015. Subject to possible further review by AQD-TPU. (SLachance, 6/18/15)
06/08/2015	Excess Emissions (CEM)	Compliance	3rd Quarter 2014 Excess Emissions and CEMS Performance Reports
06/08/2015	Other	Compliance	Review of 3rd Quarter 2014 Excess Emissions and CEMS Performance Reports (SLachance, 6/8/15)

Activity Date	Activity Type	Compliance Status	Comments
05/14/2015	ROP Annual Cert	Compliance	Postmarked Monday 3-16-15; required certified compliance report for the period ending 12/31/14 was received timely and properly certified. Both reported deviations pertain to previously reported (via required quarterly reports) opacity exceedences/monitoring. These have been evaluated elsewhere; no specific AQD action required based on the content of this report. Note, a separately supplied certified statement indicates that gas-fired Units 1,2 and 3 remain in long-term cold storage and are unavailable for operation. (SLachance, 5/14/15)
05/14/2015	ROP SEMI 2 CERT	Compliance	Postmarked Monday 3-16-15; required certified compliance report for the period ending 12/31/14 was received timely and properly certified. The reported deviation pertains to previously reported (via required quarterly reports) opacity exceedences/monitoring. This has been evaluated elsewhere; no specific AQD action required based on the content of this report. (SLachance, 5/14/15)
05/14/2015	CAM Excursions/Exceedances	Compliance	Postmarked Monday 3-16-15; required CAM Excursion report for the period ending 12/31/14 was received timely and properly certified. No reported CAM excursions for this period. None are known based on previous reporting. (SLachance, 5/14/15)
05/14/2015	CAM monitor downtime	Compliance	Postmarked Monday 3-16-15; required CAM Monitor Downtime report for the period ending 12/31/14 was received timely and properly certified. Other than COMS downtime as previously reported/evaluated in quarterly reports for Units 4 and 5, no other system downtime for other CAMS systems (Fly-Ash and Fuel Handling) is noted. (SLachance, 5/14/15)

Activity Date	Activity Type	Compliance Status	Comments
05/13/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions Report for Q1 2015; see CA_B283629381 dated 5/13/15. (SLachance, 6/8/15)
05/13/2015	Stack Test	Compliance	Annual Method 9 Test Report for Coal Processing Equipment - Breaker House Dust Collector. SL was on-site for part of this test, and as noted in the report, no visible emissions were noted from the affected control point. (SLachance, 5/13/15)
05/13/2015	Other	Compliance	Review of the Quarterly Excess Emissions Reports for the 1st Quarter of 2015.
04/08/2015	MAERS	Compliance	ROP Certification form received 3-16-15; review notes in Audit Console of e-MAERS. (SLachance, 4/8/15)
03/20/2015	Stack Test Observation	Compliance	SL witnessed the first portion of NSPS Subpart Y Visible Emissions evaluation of the Breaker House Collector. VE Reader Brian Glendenning was properly positioned for the readings. No visible emissions were observed. Breaker House Operator confirmed normal operations at the time of the test and coal was being loaded at this time. SL also requested complete Opacity Matrix Reports for 3/19 and 3/20/15 for the main stack from site contact Roger Vargo; this request confirmed with plant contact Joe Firlit; post-site readings indicated 5 - 15% opacity. (SLachance, 3/23/15)
03/18/2015	Other	Compliance	Review of Quarterly Excess Emissions Reports for the 4th Quarter 2015. See CA_B283628839. (SLachance, 3/18/15)
03/18/2015	Excess Emissions (CEM)	Compliance	Quarterly Reports for Opacity and SO2 - Units 1, 2 & 3 remain in LTCS
09/29/2014	Other	Compliance	Review of required Semi-Annual ROP Report for the period ending 6-30-14. See CA_B283627118. (SLachance, 9/29/14)
09/24/2014	ROP Semi 1 Cert	Compliance	Postmarked 9-15-14; Review of required Semi-Annual ROP Report for the period ending 6-30-14. See CA_B283627118. (SLachance, 9/24/14)

Activity Date	Activity Type	Compliance Status	Comments
09/24/2014	CAM Excursions/Exceedances	Compliance	Postmarked 9-15-14. Review of required Semi-Annual ROP/CAM Report for the period ending 6-30-14. See CA_B283627118. (SLachance, 9/24/14)
09/24/2014	CAM monitor downtime	Compliance	Postmarked 9-15-14. Review of required Semi-Annual ROP/CAM Report for the period ending 6-30-14. See CA_B283627118. (SLachance, 9/24/14)
08/01/2014	Excess Emissions (CEM)	Compliance	2nd Quarter Excess Emissions; See CA_B283626196.
08/01/2014	Other	Compliance	Review of 2nd Q 2014 Excess Emissions/CEMS Performance Reports

Name:  Date: 7/14/15 Supervisor: 