## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## FCE Summary Report

Location : 26250 B DR N		
	District :	Kalamazoo
	County :	CALHOUN
City : SHERIDAN TWP State: MI Zip Cod	e: 49224 Compliance Status:	Compliance
Source Class : MAJOR	Staff : Dale	furton
FCE Begin Date : 10/1/2015	FCE Completion Date :	6/22/2016
Comments :		

## List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/22/2016	Scheduled Inspection	Compliance	7
05/11/2016	Excess Emissions (CEM)	Compliance	There were no excess emissions during the quarter. There was 0.00 hours of monitor downtime for the quarter. Acceptable.
03/21/2016	MAERS	Gompliance	
03/18/2016	ROP SEMI 2 CERT	Compliance	
03/18/2016	ROP Annual Cert	Compliance	
02/22/2016	Stack Test	Compliance	NOx CEMS RATA report
02/04/2016	NSPS (Part 60)	Compliance	Subpart VV, 40 CFR 60.487 LDAR report submittal. One valve that was on a delay was repaired in August. One new valve leak was discovered during the semi-annual period. The repair was promptly done. No pumps were discovered to be leaking. A leak on the CIP line was repaired. A roof line leak on the beer well was put on a schedule for delayed repair.
02/04/2016	Excess Emissions (CEM)	Compliance	There were no excess emissions during the quarter. There was 0.05 hours of monitor downtime for the quarter. Acceptable. A Cylinder Gas Audit was performed on 10-28-2015. The CEMs passed the audit.
01/27/2016	CEMS Test Observation	Compliance	· · · · ·

Activity Date	Activity Type	Compliance Status	Comments
11/16/2015	Excess Emissions (CEM)	Compliance	There were no excess emissions during the quarter. There was 1.18 hours of monitor downtime for the quarter. Acceptable.

Name: Dale Justin

Date: <u>6/30/2016</u> Supervisor:

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