

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

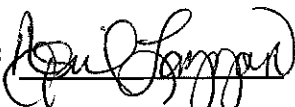
Facility : Kent County Waste to Energy Facility	SRN : N1604
Location : 950 Market Ave SW	District : Grand Rapids
	County : KENT
City : GRAND RAPIDS State: MI Zip Code : 49503	Compliance Status : Compliance
Source Class : MAJOR	Staff : April Lazzaro
FCE Begin Date : 7/3/2017	FCE Completion Date : 7/30/2018
Comments : Unannounced, scheduled inspection and on-going report review.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/26/2018	Scheduled Inspection	Compliance	Unannounced, scheduled inspection.
06/04/2018	Stack Test	Compliance	Annual Stack Test Report - includes Dioxin Furan Testing conducted on 8-16-17 to 8-17-17
05/30/2018	MAERS	Compliance	ROP Certification form for MAERS received 2/5/18. Ash house emissions were incorrect by a factor of 10, so it was sent back to the company for correction. The corrected emissions were accepted, and the submittal passed.
05/07/2018	Other	Unknown	Rule 912 verbal notification.
05/03/2018	Other	Compliance	1st Quarter 2018 Excess Emission and Monitoring Systems Performance Report.
05/03/2018	ROP Annual Cert	Compliance	2017 Semi-Annual Deviation Report and Annual Compliance Certification. Multiple days of CEMS downtime reported, due to maintenance. Data collection was less than 100% which is typical and further explained in the G Report.
05/03/2018	ROP SEMI 2 CERT	Compliance	2017 Semi-Annual Deviation Report and Annual Compliance Certification. Multiple days of CEMS downtime reported, due to maintenance. Data collection was less than 100% which is typical and further explained in the G Report.

Activity Date	Activity Type	Compliance Status	Comments
05/03/2018	NSPS (Part 60)	Compliance	Semiannual "H" Report
05/03/2018	NSPS (Part 60)	Compliance	Semiannual "G" Report
05/03/2018	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions Report
05/03/2018	Excess Emissions (CEM)	Compliance	4th Quarter Excess Emissions Report
05/03/2018	Other	Compliance	4th Quarter Excess Emission and Monitoring Systems Performance Report
05/03/2018	Other	Compliance	Semiannual Emission Guideline Operating and Data Availability Summary Report (The "G" Report).
05/02/2018	Other	Compliance	Semiannual Emission Guideline Excess Emission Report (The "H" Report).
01/12/2018	Other	Compliance	3rd Quarter 2017 Excess Emission and monitoring Systems Performance Report
01/05/2018	Excess Emissions (CEM)	Compliance	3rd Quarter Excess Emissions Report
10/26/2017	ROP Tech Review Notes	Compliance	ROP Technical Review Notes.
10/10/2017	Other		Quarterly excess emission & monitoring systems performance report review.
10/10/2017	Other	Compliance	Semiannual Emission Guideline Operating and Data Availability Summary Report (the "G" Report) review.
10/10/2017	Other	Compliance	Emission Guideline Excess Emission Report (the "H" report) Review.
10/10/2017	Excess Emissions (CEM)	Compliance	2nd Quarter Excess Emissions Report. See MACES Rpt # N160442012.
10/10/2017	CEM RATA	Compliance	Compliance and Performance Testing - Annual RATA report. Data indicates the RATA for each pollutant passed.
10/10/2017	NSPS (Part 60)	Compliance	Semiannual "G" Report- semiannual emission guideline operating and data availability summary report. See MACES Report # N160442014.
10/10/2017	ROP Semi 1 Cert	Unknown	One new deviation reported due to Data Acquisition System (DAS) malfunction and less than 100% of data generated was recorded. AQD TPU evaluates this information and refers any issues to the field as necessary. No follow up needed at this time.

Activity Date	Activity Type	Compliance Status	Comments
10/10/2017	NSPS (Part 60)	Compliance	Semiannual "H" Report- Semiannual emission guideline excess emission report. See MACES Report # N160442018.
08/15/2017	Stack Test Observation	Compliance	Stack test observation.

Name:  Date: 7-30-18

Supervisor: 