



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY
GRAND RAPIDS DISTRICT OFFICE



LIESL EICHLER CLARK
DIRECTOR

August 17, 2021

Mr. William Kaiser
Grand Rapids Water Resource Recovery Facility
1300 Market Avenue
Grand Rapids, Michigan 49503

SRN: B1729, Kent County

Dear Mr. Kaiser:

VIOLATION NOTICE

On June 23, 2021, the Department of Environment, Great Lakes, and Energy (EGLE), Air Quality Division (AQD), conducted an inspection of the City of Grand Rapids Water Resource Recovery Facility located at 1300 Market Avenue, Grand Rapids, Michigan. The purpose of this inspection was to determine the City of Grand Rapids Water Resource Recovery Facility's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Permit to Install (PTI) number 37-19B.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGFLARES	PTI No. 37-19B, FGFLARES, SC VI.6	Failure to maintain records of the monthly and 12-month rolling SO2 mass emissions.

During this inspection, the City of Grand Rapids Water Resource Recovery Facility (GRWRRF) was unable to produce records of SO2 mass emissions calculations as required by the recordkeeping requirements specified in PTI No. 37-19B, FGFLARES Special Condition VI.6. These records are to be kept on file and made available for review upon request by the AQD staff.

The cited Special Condition from PTI No. 37-19B is also enforceable as paragraph 9.A of Consent Order, AQD number 2020-16, which requires compliance with PTI No. 37-19B.

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Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by September 7, 2021 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

Please submit the written response to EGLE, AQD, Grand Rapids District, at 350 Ottawa Avenue NW, Unit 10, Grand Rapids, Michigan 49505 and submit a copy to Ms. Jenine Camilleri, Enforcement Unit Supervisor at EGLE, AQD, P.O. Box 30260, Lansing, Michigan 48909-7760.

If the City of Grand Rapids Water Resource Recovery Facility believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of the City of Grand Rapids Water Resource Recovery Facility. If you have any questions regarding the Violations or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,



Kaitlyn DeVries
Senior Environmental Quality Analyst
Air Quality Division
616-558-0552

cc: Ms. Mary Ann Dolehanty, EGLE
Dr. Eduardo Olaguer, EGLE
Ms. Jenine Camilleri, EGLE
Mr. Christopher Ethridge, EGLE
Ms. Heidi Hollenbach, EGLE