

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ACCESS BUSINESS GROUP, LLC	SRN : A2402
Location : 7575 E Fulton Rd	District : Grand Rapids
	County : KENT
City : ADA State: MI Zip Code : 49355	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jenifer Dixon
FCE Begin Date : 9/30/2013	FCE Completion Date : 9/30/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/29/2014	ROP Semi 1 Cert	Compliance	<p>The submittal was on time and complete. Two of the three deviations dealt with dust collector PMs that were completed after their due date. An electronic notification system was created to send reminders of upcoming PMs. The dust collectors were not operating out of range.</p> <p>The third deviation dealt with a Risk Management Plan that is required to be sent to EPA on a five year renewal basis. This renewal submittal was submitted late. The facility has altered their submittal schedule. No further action is necessary at this time.</p>
09/29/2014	CAM Excursions/Exceedances	Compliance	This report was on time and complete. No CAM excursions/exceedances were reported. No further action is necessary at this time.
09/29/2014	CAM monitor downtime	Compliance	This report was on time and complete. No CAM monitor downtime was reported. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
09/29/2014	ROP Semi 1 Cert	Compliance	The facility reported two deviations for several emergency generators at the facility. During a power outage, several generators were powered up with engine oil that had not been changed after it was found to be out of range. The engines operated for less than 24 hours with oil out of viscosity range. The fuel oil was changed in all effected units within the month. The facility has added a more stringent PM for engine oil to the operating procedures. No further action is necessary at this time.
09/04/2014	Scheduled Inspection	Compliance	The purpose of this inspection was to complete a scheduled inspection and to determine the facility's compliance with all applicable Air Quality Rules and Regulations and Renewable Operating Permit No. MI-ROP-A2402-2012b.
07/22/2014	ROP Other	Compliance	Fuel Oil notification for Subpart Dc - No fuel oil used during the reporting period. No further action is necessary.
05/20/2014	MAERS	Compliance	ROP Certification form for MAERS received 3-13-13 - All of the issues listed in the pre-audit have been examined and addressed. Primarily the changes are due to a change in throughput or a change in materials. JMD has examined all of the supporting data, and it appears to be reflective of the operations at the facility. The submittal was recieved on time and complete. No further action is necessary at this time.
03/31/2014	ROP Annual Cert	Compliance	MI-ROP-A2402-2012, a, & b - Report was received on time and complete. Deviations were reported, but all of the deviations had been resolved and appropriate plans put in place to ensure continuing compliance. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
03/31/2014	ROP SEMI 2 CERT	Compliance	MI-ROP-A2402-2012, a, & b - Report was received on time and complete. Deviations were reported, but all of the deviations had been resolved and appropriate plans put in place to ensure continuing compliance. No further action is necessary at this time.
03/31/2014	CAM Excursions/Exceedances	Compliance	MI-ROP-A2402-2012, a, & b - Report was received on time and complete. No CAM excursions/exceedances were reported for this reporting period. No further action is necessary at this time.
03/31/2014	CAM monitor downtime	Compliance	MI-ROP-A2402-2012, a, & b - Report was received on time and complete. No CAM monitor downtime was reported for this reporting period. No further action is necessary at this time.
03/31/2014	ROP Annual Cert	Compliance	MI-ROP-A2402-2012, a, & b - No deviations were reported for this section.
03/31/2014	ROP SEMI 2 CERT	Compliance	MI-ROP-A2402-2012, a, & b - No deviations were reported for this section.
01/13/2014	ROP Other	Compliance	Fuel Oil Notification - no further action is necessary.
10/07/2013	ROP Semi 1 Cert	Compliance	Report was received on time and complete. Deviations were reported, but all of the deviations had been resolved and appropriate plans put in place to ensure continuing compliance. No further action is necessary at this time.
10/07/2013	CAM Excursions/Exceedances	Compliance	Report was received on time and complete. No CAM Excursions/Exceedances were reported for this reporting period. No further action is necessary at this time.
10/07/2013	CAM monitor downtime	Compliance	Report was received on time and complete. No CAM monitor downtime was reported for this reporting period. No further action is necessary at this time.
10/07/2013	ROP Semi 1 Cert	Compliance	This report was received on time and complete. No deviations were reported. No further action is necessary at this time.

Name: 

Date: 9/30/14

Supervisor: PAB