

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 : Kaitlyn DeVries	
FCE Begin Date : 8/16/2017	FCE Completion Date :	8/15/2018
Comments : Fiscal Year 2018 FCE		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/31/2018	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with Renewable Operating Permit (ROP) MI-ROP-A2402-2018 and PTI No. 67-11A, which is in the process of being rolled into the ROP, and all other applicable Air Quality Rules and Regulations. At the time of completion of this report, Access is operating under MI-ROP-A2402-2018a, as PTI No. 64-11A was rolled in.
07/18/2018	NSPS (Part 60)	Compliance	The Fuel Oil Notification pursuant to 40 CFR Part 60 Subpart Dc was received on time and complete. The report is for EUBOILER800B30A, which normally uses natural gas but has back-up fuel oil capabilities. For the reporting period, the sulfur content of the fuel was less than or equal to 0.1 %, by weight, and no fuel was used. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
05/14/2018	MAERS	Compliance	<p>ROP Certification form for MAERS received 3/14/18: MAERS emission factors and Mass Balance were primarily used by the facility to calculate emissions. Several items were deleted and added to the MAERS report. Some were due to changes in SCC codes and others due to changes at the facility, which were expected, and verified during the most recent inspection. All supporting documentation was appropriately uploaded. The facility factored in CE's for the emission units that have control. No changes were made to the report.</p>
04/30/2018	ROP Annual Cert	Compliance	<p>The Annual Compliance report pursuant to MI-ROP-A2402-2012d for section 1 was received on time and complete. A total of four (4) deviations were reported for the reporting period. The first deviation was for FGLAUNDRY (EUAGER#3DC) and a malfunction with one of the filters in the dust collector. Corrective action was taken quickly, and only one filter was impacted; an estimated less than 0.5 pounds was emitted as a result. The second two (2) deviations were for EUPR&DHOPPERBV and EUPSA8RADICAL6B bin vents. The required 6 month PM was not completed for either emission unit. Access identified the cause as an oversight in programming the scheduled frequency in the computer system. Access has since corrected the error in the system. No other deviations associated with the missed PM were reported for the emission units. The last deviation was for the first half of the reporting period. It was associated with EUPVACUMWHOP#2BV. The hopper experienced a low pressure alarm for the pressure drop, indicating a malfunction. The process was immediately stopped and the filters were changed before being put back into service. No further action is necessary at this time.</p>

Activity Date	Activity Type	Compliance Status	Comments
04/30/2018	ROP Annual Cert	Compliance	The Annual Compliance report pursuant to MI-ROP-A2402-2012d for section 2 was received on time and complete. No deviations were reported for the reporting period. No further action is necessary at this time.
04/30/2018	ROP SEMI 2 CERT	Compliance	The Semi-Annual Compliance report pursuant to MI-ROP-A2402-2012d for section 1 was received on time and complete. A total of three (3) deviations were reported for the reporting period. The first deviation was for FGLAUNDRY (EUAGER#3DC) and a malfunction with one of the filters in the dust collector. Corrective action was taken quickly, and only one filter was impacted; an estimated less than 0.5 pounds was emitted as a result. The other two (2) deviations were for EUPR&DHOPPERBV and EUPSA8RADICAL6B bin vents. The required 6 month PM was not completed for either emission unit. Access identified the cause as an oversight in programming the scheduled frequency in the computer system. Access has since corrected the error in the system. No other deviations associated with the missed PM were reported for the emission unit. No further action is necessary at this time.
04/30/2018	ROP SEMI 2 CERT	Compliance	The Semi-Annual Compliance report pursuant to MI-ROP-A2402-2012d for section 2 was received on time and complete. No deviations were reported for the reporting period. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
04/30/2018	CAM Excursions/Exceedances	Compliance	This report was received on time and complete. One (1) CAM excursion was identified for EUAGER#3DC. The dust collected filter failed and one filter became loose and fell off. Action was taken by Access Business Group and the bag leak detector probe was replaced and the filters were changed. Corrective action was taken quickly, and only one filter was impacted; an estimated less than 0.5 pounds was emitted as a result. No further action is required at this time.
04/30/2018	CAM monitor downtime	Compliance	This report was received on time and complete. One (1) instance of CAM monitor downtime was identified for EUAGER#3DC. The dust collected filter failed and one filter became loose and fell off. Action was taken by Access Business Group and the bag leak detector probe was replaced and the filters were changed. Corrective action was taken quickly, and only one filter was impacted; an estimated less than 0.5 pounds was emitted as a result. No further action is required at this time.
01/31/2018	NSPS (Part 60)	Compliance	The Semiannual Fuel Oil Notification as required by 40 CFR Part 60 Subpart Dc was received on January 19, 2018. The report indicates the sulfur content for the fuel was 0.0015%, which is less than the required 0.1% specified in 60.48c. The report also indicates that no fuel oil was used in the specified reporting period. No further action is required.

Activity Date	Activity Type	Compliance Status	Comments
09/11/2017	ROP Semi 1 Cert	Compliance	This report was received on time and complete (received 9/6/2017). One (1) deviation was reported for FGPMWH1-3VACH1-2, Vacuum weigh hopper #2 experienced a low pressure alarm for the pressure drop across the dust collector indicating a malfunction. Upon becoming aware of the situation, Access staff halted the process and changed the filters before re-starting the process. The duration of the process is estimated to be 5 minutes and the estimated emission was less than 0.001 lbs. The estimated PM concentration was approximately 1.2 lbs/1,000 lbs of exhaust gas, which is above the limit of 0.10 lbs/1000 lbs, however, Access followed their MAP and fixed the problem. No Violation Notice will be sent.
09/11/2017	CAM Excursions/Exceedances	Compliance	This report was received on time and complete (received 9/6/2017). No CAM excursions or exceedances were reported for the reporting period. No further action is necessary.
09/11/2017	CAM monitor downtime	Compliance	This report was received on time and complete (received 9/6/2017). No CAM monitor downtime was reported for the reporting period. No further action is necessary.
09/11/2017	ROP Semi 1 Cert	Compliance	The Semi-Annual Certification for MI-ROP-A2402-2012d Section 2 was received on time and complete (Received 9/6/2017). No deviations were reported for the reporting period. No further action is necessary at this time.

Name: Kaitlyn Davis Date: 8/15/2018 Supervisor: 

