

DEPARTMENT OF ENVIRONMENTAL QUALITY

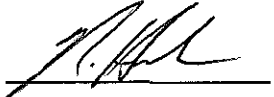
AIR QUALITY DIVISION

FCE Summary Report

Facility : FLINT WATER POLLUTION CONTROL FACILITY	SRN : B1598
Location : G-4652 BEECHER RD	District : Lansing
	County : GENESEE
City : FLINT State: MI Zip Code : 48532	Compliance Status : Compliance
Source Class : MINOR	Staff : Nathaniel Hude
FCE Begin Date : 8/30/2015	FCE Completion Date : 9/15/2016
Comments : FCE as part of an inspection, stack test, and MAERS review.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/15/2016	Other	Compliance	Request sent to permit section for voidance of PTI's 659-81 and 660-81.
08/30/2016	Scheduled Inspection	Compliance	Scheduled inspection to confirm incinerator shutdown, in addition to engine stack test, and MAERS review will be part of FCE.
08/05/2016	NSPS (Part 60)	Compliance	40 CFR Part 60 Subpart JJJJ.
06/15/2016	Stack Test	Compliance	40 CFR Part 60 Subpart JJJJ.
06/15/2016	Stack Test Observation	Compliance	Engine 40CFR60 JJJJ test.
05/27/2016	MAERS	Compliance	Check MAERS for any review comments.
05/06/2016	Reg. Applicability Determination	Compliance	With voidance of PTI 228-73A the facility no longer requires compliance with 40CFR60 Subpart O and 40CFR61 Subpart E, thus these were removed from the regulatory info. 40CFR60 MMMM, did not apply due to shutdown of the incinerators prior to required timelines.
04/14/2016	Other	Compliance	PTI 228-73A voided, incinerators no longer in use as of March 10, 2016
03/24/2016	Other	Compliance	Request for voidance of PTI 228-73A received from facility due to shutdown of incinerators.

Name:  Date: 9/15/16 Supervisor: 