

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

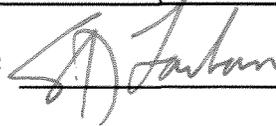
Facility : Holland BPW, Generating Station & WWTP	SRN : B2357
Location : 64 Pine Ave	District : Grand Rapids
	County : OTTAWA
City : HOLLAND State: MI Zip Code : 49423	Compliance Status : Compliance
Source Class : MAJOR	Staff : Steve Lachance
FCE Begin Date : 7/29/2014	FCE Completion Date : 7/29/2015
Comments : FCE Summary for FY '015. (SLachance, 7/29/15)	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/29/2015	Scheduled Inspection	Compliance	FCE Narrative for FY '015; on-site visit 7/29/15. See CA_B235730371. (SLachance, 7/29/15)
07/28/2015	CEMS Test Observation	Compliance	Part 75 RATA for Unit 5; Network Environmental and DPatterson of AQD-TPU; about 16 MW on coal; all's well after 4 of 9 required runs. (SLachance, 7/28/15)
07/17/2015	Other	Compliance	Review of 2nd Q 2015 Excess Emissions/COMS Performance Reports. See CA_B235730244. (SLachance, 7/17/15)
06/09/2015	Other	Compliance	Review of 3rd quarter 2014 excess emissions (COMS) report
06/09/2015	Excess Emissions (CEM)	Compliance	3rd Quarter 2014 Excess Emissions Reporting; see CA_B235729684 dated 6/9/15. (SLachance, 6/9/15)
06/08/2015	ROP Other	Compliance	Annual Summary Report for Unit 4 -Part 8 NOx emission rate for the ozone season; per fuel used and calculation. (SLachance, 6/8/15)

Activity Date	Activity Type	Compliance Status	Comments
05/14/2015	ROP Annual Cert	Compliance	Certified report of ROP deviations (6) for the Annual period ending 12/31/14 was received timely and properly certified. All deviations pertain to known and previously reported issues; small amounts of excess emissions (opacity; as reported in Quartely Reports); COMS downtime for preventative maintenance (as reported in Quarterly Reports); and odor scrubber downtime for scheduled maintenance. (The facility always pro-actively notifies AQD of scrubber maintenance periods via telephone.) No further action by AQD is necessary based on this reporting. (SLachance, 5/14/15)
05/14/2015	ROP SEMI 2 CERT	Compliance	Certified report of ROP deviations (3) for the Semi-Annual period ending 12/31/14 was received timely and properly certified. All deviations pertain to known and previously reported issues; small amounts of excess emissions (opacity; as reported in Quartely Reports); COMS downtime for preventative maintenance (as reported in Quarterly Reports); and odor scrubber downtime for scheduled maintenance. (The facility always pro-actively notifies AQD of scrubber maintenance periods via telephone.) No further action by AQD is necessary based on this reporting. (SLachance, 5/14/15)
05/14/2015	CAM Excursions/Exceedances	Compliance	Certified report of CAM excursions for the Semi-Annual period ending 12/31/14 was received timely and properly certified. CAM = COMS for each of the boilers; no CAM excursions are identified (nor had any been identified through review of required quarterly excess emissions reports.) No further action by AQD is necessary based on this reporting. (SLachance, 5/14/15)

Activity Date	Activity Type	Compliance Status	Comments
05/14/2015	CAM monitor downtime	Compliance	Certified report of CAM monitor downtime for the Semi-Annual period ending 12/31/14 was received timely and properly certified. CAM = COMS for each of the boilers; each boiler has a separate COMS. No Monitor Downtime for Units 3 or 4, but Unit 5 had about 4 hours of downtime for scheduled system maintenance. No further action by AQD is necessary based on this reporting. (SLachance, 5/14/15)
05/13/2015	Excess Emissions (CEM)	Compliance	1st Quarter 2015 Excess Emissions Report; see CA_B235729401 dated 5/13/15. (SLachance, 6/9/15)
05/13/2015	Other	Compliance	Review of 1st Quarter 2015 Excess Emissions (COMS) Reports
03/25/2015	MAERS	Compliance	ROP Certification form received 3-16-15 Audited 3/25/15. See notes in e-MAERS Audit Console. (SLachance, 3/25/15)
03/18/2015	Other	Compliance	Review of 4th Quarter 2014 Excess Emissions (COMS) Reports; see CA_B235728840. (SLachance, 3/18/15)
03/18/2015	Excess Emissions (CEM)	Compliance	4th Quarter Excess Emissions Report; see CA_b235728840 dated 3/18/15 (SLachance, 6/9/15)
08/25/2014	ROP Semi 1 Cert	Compliance	Review of required ROP Reports for the semi-annual period ending June 30, 2014. See CA_B235726567. (SLachance, 8/25/14)
08/25/2014	CAM Excursions/Exceedances	Compliance	Review of required ROP Reports for the semi-annual period ending June 30, 2014. (No CAM Excursions/Exceedances this period.) See CA_B235726567. (SLachance, 8/25/14)
08/25/2014	CAM monitor downtime	Compliance	Review of required ROP Reports for the semi-annual period ending June 30, 2014. See CA_B235726567. (SLachance, 8/25/14)
08/25/2014	Other	Compliance	Review of required ROP Reports for the semi-annual period ending June 30, 2014
08/08/2014	Scheduled Inspection	Compliance	FCE for FY '014

Name:  Date: 7/29/15 Supervisor: 