

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : B. C. Cobb Plant	SRN : B2836
Location : 151 N. Causeway	District : Grand Rapids
	County : MUSKEGON
City : MUSKEGON State: MI Zip Code : 49445	Compliance Status : Compliance
Source Class : MAJOR	Staff : Steve Lachance
FCE Begin Date : 9/5/2013	FCE Completion Date : 7/2/2014
Comments : FCE for FY' 014 (SLachance, 7/2/14)	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/02/2014 (FCE) 7/1/14 (on site) <i>SL</i>	Scheduled Inspection	Compliance	Scheduled Inspection for FY '014. See CA_B283625705. (SLachance, 7/2/14)
06/30/2014	Other	Compliance	Review of Quarterly Excess Emissions/CEMS Performance Reports (Q4 2013)
06/30/2014	Other	Compliance	Review of Quarterly Excess Emissions/CEMS Performance Reports (Q1 2014)
06/30/2014	Other	Compliance	Review of required ROP Reports for the period ending 12-31-13.
06/30/2014	Excess Emissions (CEM)	Compliance	1st Quarter Excess Emissions Report; see CA_B283625714. (SLachance, 6/30/14)
06/30/2014	Excess Emissions (CEM)	Compliance	4th Quarter 2013 Excess Emissions and CEMS Performance Reports. Includes annual COMS audit. See CA_B283625713. (SLachance, 6/30/14)
06/30/2014	ROP Other	Compliance	Annual COMS Audit Report; see CA_B283625713. (SLachance, 6/30/14)
06/30/2014	ROP Annual Cert	Compliance	Post Marked 3/17/14; see CA_B283625715. (SLachance, 6/30/14)
06/30/2014	ROP SEMI 2 CERT	Compliance	Post Marked 3/17/14; see CA_B283625715. (SLachance, 6/30/14)
06/30/2014	CAM Excursions/Exceedances	Compliance	Post Marked 3/17/14; see CA_B283625715. (SLachance, 6/30/14)

Activity Date	Activity Type	Compliance Status	Comments
06/30/2014	CAM monitor downtime	Compliance	Post Marked 3/17/14; see CA_B283625715. (SLachance, 6/30/14)
06/24/2014	Stack Test	Compliance	RATA on Units 4 & 5; (CO2, SOx, NOx, Flow); each CEMS passes. Subject to further potential review by AQD-TPU Staff. (SLachance, 6/24/14)
04/21/2014	NSPS (Part 60)	Compliance	Annual Method 9 test report for Subpart Y; no VE noted from affected equipment. Next test due March 2015. (SLachance, 4/21/14)
03/21/2014	MAERS	Compliance	ROP certification form for MAERS received 3/19/14 (PM 3/17/14) See e-notes in MAERS Audit Console (SLachance, 3-21-14)
11/01/2013	Excess Emissions (CEM)	Compliance	3rd Quarter 2013 Excess Emissions/CEMS Performance Reports. See CA_B283623542. (SLachance, 11/1/13)
11/01/2013	Other	Compliance	Review of 3rd Quarter 2013 Excess Emissions/CEMS Performance Reports
09/24/2013	Other	Compliance	Review of required ROP Reports (Deviations, CAM - Excursions and CAM - Monitor Down Time) for the semi-annual period ending June 30, 2013
09/24/2013	ROP Semi 1 Cert	Compliance	Postmarked 9-11-13; see CA_B283622997. (SLachance, 9/24/13)
09/24/2013	CAM Excursions/Exceedances	Compliance	Postmarked 9-11-13; see CA_B283622997. (SLachance, 9/24/13)
09/24/2013	CAM monitor downtime	Compliance	Postmarked 9-11-13; see CA_B283622997. (SLachance, 9/24/13)

Name:



Date:

7/2/14

Supervisor:

