

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DETROIT RENEWABLE POWER, LLC	SRN : M4148
Location : 5700 RUSSELL ST	District : Detroit
	County : WAYNE
City : DETROIT State: MI Zip Code : 48211	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 5/14/2017	FCE Completion Date : 5/14/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/14/2018	Scheduled Inspection	Non Compliance	Scheduled Inspection
02/20/2018	Other	Non Compliance	4th Quarter 2017 - Excess Emission Report Review
02/20/2018	Rule 912	Non Compliance	Rule 912 report for CO excess emissions event on January 30, 2018. The facility reports that Boiler 12 CO emissions based on a 1-hour block average exceeded 267 ppmv for five consecutive hours on 1/30/2018 (3:00 to 8:00 – 305 ppmv, 667 ppmv, 508 ppmv, 651 ppmv, and 570 ppmv). A violation notice will be issued.
02/14/2018	Other	Non Compliance	3rd Quarter 2017 - Excess Emission Report Review
02/01/2018	NSPS (Part 60)	Compliance	40 CFR Part 60, Subpart Cb Semi-Annual Report (01/01/2017 through 06/30/2017). The facility reports compliance with applicable federal requirements.
12/04/2017	Stack Test Observation	Non Compliance	Observation of Boiler 11, 12 and 13 Stack Test and RATAs
10/17/2017	Complaint Investigation	Non Compliance	Odor complaint investigation
10/14/2017	Complaint Investigation	Compliance	October 14, 2017 Complaint Investigation
10/01/2017	Complaint Investigation	Compliance	October 1, 2017 Complaint Investigation
09/26/2017	Complaint Investigation		September 26, 2017 Complaint Investigation
09/25/2017	Complaint Investigation	Non Compliance	September 25, 2017 Complaint Investigation

Activity Date	Activity Type	Compliance Status	Comments
09/23/2017	Complaint Investigation	Compliance	September 23, 2017 Complaint Investigation
09/22/2017	ROP Semi 1 Cert	Non Compliance	The facility reports deviations for emissions exceedances. The report does not include other deviations such as furnace temperature excursions. Violation notices were issued following review of the both the first and second quarterly reports. See MACES reports CA_M414839727 and CA_M414841209.
09/10/2017	Complaint Investigation	Non Compliance	September 10, 2017 Complaint Investigations
08/27/2017	Complaint Investigation	Non Compliance	Odor complaint investigation
08/26/2017	Complaint Investigation	Compliance	August 26, 2017 Complaint Investigation
08/25/2017	Other	Non Compliance	2nd Quarter 2017 - Excess Emission Report Review
08/25/2017	Excess Emissions (CEM)	Non Compliance	Please see MACES report CA_M414841209.
08/13/2017	Complaint Investigation	Non Compliance	August 13, 2017 Complaint Investigations
08/12/2017	Complaint Investigation	Non Compliance	Odor complaint investigation
08/05/2017	Complaint Investigation	Compliance	August 5, 2017 Complaint Investigation - Afternoon
07/29/2017	Complaint Investigation	Non Compliance	Investigation of odor complaints
07/27/2017	Complaint Investigation	Non Compliance	July 27, 2017 Complaint Investigation
07/23/2017	Complaint Investigation	Compliance	July 23, 2017 Complaint Investigation
07/18/2017	Complaint Investigation	Compliance	July 18, 2017 Complaint Investigation
07/05/2017	Complaint Investigation	Compliance	July 5, 2017 Complaint Investigation
07/04/2017	Complaint Investigation	Compliance	July 4, 2017 Complaint Investigation
07/02/2017	Complaint Investigation	Compliance	July 2, 2017 Complaint Investigations
06/25/2017	Complaint Investigation	Non Compliance	Odor complaint investigation
06/24/2017	Complaint Investigation	Non Compliance	Odor complaint investigation
06/18/2017	Complaint Investigation	Non Compliance	June 18, 2017 Complaint Investigation
06/11/2017	Complaint Investigation	Compliance	June 11, 2017 Complaint Investigation

Activity Date	Activity Type	Compliance Status	Comments
06/03/2017	Complaint Investigation	Compliance	Odor complaint investigation
05/29/2017	Complaint Investigation	Compliance	May 29, 2017 Complaint Investigation
05/25/2017	Complaint Investigation	Compliance	Complaint Investigation

Name: 

Date: 8/22/18

Supervisor: W.M.