

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Kent County Waste to Energy Facility	SRN : N1604
Location : 950 Market Ave SW	District : Grand Rapids
	County : KENT
City : GRAND RAPIDS State: MI Zip Code : 49503	Compliance Status : Compliance
Source Class : MAJOR	Staff : Steve Lachance
FCE Begin Date : 7/2/2013	FCE Completion Date : 7/2/2014
Comments : FCE for FY '014	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/02/2014 (FCE) 6/27/14 (on-site inspection)	Scheduled Inspection	Compliance	Scheduled Inspection for FCE, FY '014; on-site activities through 6/27/14
06/23/2014	Stack Test Observation	Compliance	Annual Stack Testing - Day 1 2014 Visit/Observations. No operational or testing concerns this day. NHude and DPatterson present for DEQ-AQD-TPU. (SLachance, 6/23/14)
06/19/2014	Visible Emissions Evaluation	Compliance	Method 9 Evaluation of MSW Unit Stack (SLachance, 6/19/14)
05/22/2014	Site Review	Compliance	Mini-Inspection of CEMS-related Emissions
04/16/2014	Excess Emissions (CEM)	Compliance	1st Quarter 2014 Excess Emissions/CEMS Performance Reports
03/26/2014	ROP Other	Compliance	Semiannual G report. See CA_N160424654. (SLachance, 3/26/14)
03/26/2014	ROP Other	Compliance	Semiannual H report. See CA_N160424654. (SLachance, 3/26/14)
03/26/2014	ROP Annual Cert	Compliance	See CA_N160424654. (SLachance, 3/26/14)
03/26/2014	ROP SEMI 2 CERT	Compliance	See CA_N160424654. (SLachance, 3/26/14)
03/26/2014	Other	Compliance	Review of Required ROP Reports for the Period Ending 12-31-13. Includes Annual Report, Semi-Annual Report of Deviations, and "G" and "H" Reports.

Activity Date	Activity Type	Compliance Status	Comments
03/21/2014	MAERS	Compliance	ROP Certification form for MAERS received 2/13/14. See e-notes in MAERS Audit Console (SLachance, 3-21-14)
01/07/2014	Rule 912	Compliance	R912 Verbal Report for a Unit 2 excess emissions event (CO). Wet Trash Event on 12/28/13 resulted in 20 minutes or so of excess emissions (smoldering.) Auxillary Gas used. Written Report and Certification to follow. (Lachances, 1/7/13)
01/07/2014	Rule 912	Compliance	R912 Hard copy Report for a Unit 2 excess emissions event (CO). Wet Trash Event on 12/28/13 resulted in 20 minutes or so of excess emissions (smoldering.) Auxillary Gas used. Written Report and Certification to follow. (Lachances, 1/7/13)
11/06/2013	Stack Test	Compliance	Compliance Rata and Emissions reports; reported emissions < permitted limits and 9/13/13 letter from TPU accepts RATA results. Stack Testing Report subject to further review by AQD-TPU. (SLachance, 11/6/13)
11/06/2013	ROP Semi 1 Cert	Compliance	See CA_N160423573. (SLachance, 11/6/13)
11/06/2013	ROP Other	Compliance	Semiannual "G" Report; see CA_N160423574. (SLachance, 11/6/13)
11/06/2013	ROP Other	Compliance	Semiannual "H" Report; see CA_N160423574. (SLachance, 11/6/13)
11/06/2013	Other	Compliance	Review of Semi-Annual Deviation Report and Certification (Period ending June 30, 2013)
11/06/2013	Other	Compliance	Review of Required ROP "G" and "H" Reports for the period ending June 30, 2013
10/30/2013	Excess Emissions (CEM)	Compliance	3rd Quarter Excess Emissions/CEMS Performance Report; see CA_N160423510. (SLachance, 10/30/13)
10/30/2013	Other	Compliance	Review of Q3 2013 Excess Emissions/CEMS Performance reports (SLachance, 10/30/13)
08/12/2013	Excess Emissions (CEM)	Compliance	2nd Quarter 2013 Excess Emissions/CMS Performance Reports; see CA_N16042262. (SLachance, 8/12/13)
08/12/2013	Other	Compliance	Review of 2nd Quarter 2013 Excess Emissions/CMS Reports

Name:



Date:

7/2/14

Supervisor:

