

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

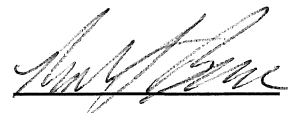
Facility : VENTRA FOWLERVILLE LLC	SRN : N7413
Location : 8887 WEST GRAND RIVER AVENUE	District : Lansing
	County : LIVINGSTON
City : FOWLERVILLE State: MI Zip Code : 48836	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Robert Byrnes
FCE Begin Date : 01/09/2018	FCE Completion Date : 4/5/2019
Comments : FY2019 Scheduled Inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/03/2019	ROP SEMI 2 CERT	Non Compliance	Semi-Cert 1, deviation reported. The annual report was received but not the semi-annual report. An e-mail will be sent to Kaylyn requesting one on 3/28/19. A response was received again with the wrong information so an additional e-mail request was sent on 4/2/2019. On 4/3/2019, Ventra corrected the previously submitted information and emailed a scan (follow up via mail).
03/28/2019	ROP Annual Cert	Non Compliance	ROP Annual Cert, 1 deviation reported. Marked Non-Compliance due to ongoing MACT PPPP concerns.
03/28/2019	MACT (Part 63)	Non Compliance	MACT PPPP Certification for 2018 - Ventra utilizes the emission rate without add-on controls option per 40 CFR 63.4491. Ventra experienced what they claim are recordkeeping deviations. The AQD disagrees with this assessment and based upon a 1/9/19 inspection and a VN dated 3-18-19 they need control to demonstrate compliance.
03/14/2019	MAERS	Compliance	*Electronic* 2018 MAERS, check MAERS for any review comments.

Activity Date	Activity Type	Compliance Status	Comments
01/09/2019	Scheduled Inspection	Non Compliance	FY 2019 Scheduled Inspection. Non Compliance due to MACT PPPP recordkeeping and violation of the 0.16 Lb HAP per Lb Solids emission limit. A violation notice will be sent on March 20, 2019.
10/02/2018	ROP Semi 1 Cert	Compliance	ROP Semi Cert 1, no deviations reported.
10/02/2018	MACT (Part 63)	Compliance	MACT PPPP Semi-Annual Compliance Report. No deviations reported. Emission rate without add-on controls option was chosen under 40 CFR 63.4491(b).
10/02/2018	MACT (Part 63)	Compliance	MACT MMMM Semi-Annual Compliance Report. No deviations reported. Emission rate without add-on controls option was chosen under 40 CFR 63.4491(b).
03/20/2018	ROP Annual Cert	Compliance	ROP Annual Cert, no deviations reported.
03/20/2018	ROP SEMI 2 CERT	Compliance	ROP Semi-Cert 2, no deviations reported.
03/20/2018	MACT (Part 63)	Compliance	MACT PPPP Semi-Annual Compliance Report. No deviations reported. Emission rate without add-on controls option was chosen under 40 CFR 63.4491(b).
03/20/2018	CAM Excursions/Exceedances	Compliance	CAM Report, no exceedance/Excursions.
03/20/2018	MAERS	Compliance	2017 reporting year MAERS Certification. Electronic 3/12.

Name:



Date:

4/5/19

Supervisor:

