

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 : 03/03/2020	FCE Completion Date : 3/4/2021
Comments : FY 2021 FCE Report, marked non-compliant due to 3 failed CE tests.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/01/2021	Stack Test	Non Compliance	EUCOATINGLINE Capture Efficiency test report. cover letter stated 91% however the 6 run average in the test report resulted in 81.9% Capture Efficiency.
02/26/2021	MACT (Part 63)	Compliance	MACT PPPP Semi-Annual Compliance Report. 1 deviation reported for failure to meet the MACT limit, however the current active Consent Order required the limit be met by March 2020 which I do believe has occurred. The report submitted appears to be a copy of past reports and is likely inaccurate. A follow up call will be placed to Ventra to get a properly revised report.
02/26/2021	ROP Semi 1 Cert	Non Compliance	ROP Semi Cert 1, 2 deviation reported for failure of capture efficiency test (<90% CE) and non compliance with HAP emission rates. Marked as non-compliant and a VN will be sent for the testing failure. Original reports were not entered in MACES by secretary but found during the inspection review process and entered.

Activity Date	Activity Type	Compliance Status	Comments
02/26/2021	MACT (Part 63)	Compliance	MACT PPPP Semi-Annual Compliance Report. 1 reported for non compliance with HAP emission rates. Original reports were not entered in MACES by secretary but found during the inspection review process and entered.
02/26/2021	ROP Annual Cert	Non Compliance	ROP Annual Cert, 2 deviations reported. MACT PPPP deviation has been corrected, but Capture Efficiency testing has failed again for a 3rd time. A VN will be sent for Non Compliance with the CE testing failures.
02/12/2021	ROP SEMI 2 CERT	Non Compliance	ROP Semi Cert 2, 1 deviation reported for failure of capture efficiency test (<90% CE). Marked as non-compliant and a VN will be sent for the testing failure.
01/13/2021	Stack Test Observation	Unknown	Stack Test Observation, 2nd re-test of capture efficiency.
01/13/2021	On-site Inspection	Non Compliance	FY 2021 Scheduled Inspection.
10/21/2020	CO/CJ		Quarterly HAP emission rate records for FG-MACTSUBJECT as require by Consent Order No. 2019-22.
10/12/2020	CO/CJ		Quarterly HAP emission rate records for FG-MACTSUBJECT as require by Consent Order No. 2019-22. *electronic copy*
09/04/2020	ROP Semi 1 Cert	Compliance	ROP Semi Cert 1, 2 deviations reported.
09/04/2020	MACT (Part 63)	Compliance	MACT PPPP Semi-Annual Compliance Report. 1 deviation report for previously exceeding the MACT limit. This was previously addressed through a consent order but the facility required 12 months to bring the rolling average back into compliance with MACT PPPP.
08/31/2020	Telephone Notes	Compliance	Telephone notes for update on Capture Efficiency testing.
07/16/2020	CO/CJ	Compliance	Quarterly HAP emission rate records for FG-MACTSUBJECT as require by Consent Order No. 2019-22.

Activity Date	Activity Type	Compliance Status	Comments
06/01/2020	Stack Test	Non Compliance	Capture Efficiency test results from March 17, 2020. The test showed 79.5% capture and the report has been marked as Non Compliance because the ROP/PTI conditions required a minimum capture efficiency of 90.0%. Discretion is being used at this time until a corrective action is decided upon.
05/27/2020	CO/CJ	Compliance	Quarterly HAP emission rate Report for FG-MACTSUBJECT as required by Consent Order 2019-22. 0.14, 0.14, and 0.13 lbs HAP/lb solids was report for the months of January, February and March. The limit is 0.16 lbs HAP/lb solids.

Name: _____ Date: _____ Supervisor: _____