

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report


Facility : Kawasaki Motors Corp USA	SRN : P0677
Location : 5080 36th Street SE	District : Grand Rapids
	County : KENT
City : GRAND RAPIDS State: MI Zip Code : 49512	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : April Lazzaro
FCE Begin Date : 7/26/2022	FCE Completion Date : 7/26/2023
Comments : Full Compliance Evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/29/2023	On-site Inspection	Non Compliance	Unannounced, scheduled inspection.
05/15/2023	ROP Annual Cert	Compliance	Following multiple requests for an accurate submittal, this was received on May 9, 2023. The 2 deviations were for late submittal of the semi-annual deviation report and late submittal of stack test report. A discussion was held with the Responsible Official and Environmental Engineer to ensure timely reporting in the future.
05/09/2023	ROP SEMI 2 CERT	Compliance	Following multiple requests for an accurate submittal, this was received on May 9, 2023. The deviation was for late submittal of the semi-annual deviation report. A discussion was held with the Responsible Official and Environmental Engineer to ensure timely reporting in the future.
05/04/2023	Telephone Notes	Non Compliance	Meeting between Grand Rapids District staff, AQD Enforcement Staff and the company.

Activity Date	Activity Type	Compliance Status	Comments
03/27/2023	MAERS	Compliance	3/27/23 reported emissions align with data in attachments. Stack test and MAERS EF's used where appropriate. 3/15/2023 failed report again as natural gas use and emissions were up 12,219% which according to the company is an error. 3/13/23 failed report since company added RG and used MAERS EF when stack test data is available. I did not require that the new RG be removed, but I did indicate that it will make reporting next year more difficult. Report submittal certification form received 3/20/23 (postmarked 3/13/23).
02/15/2023	Stack Test	Non Compliance	The report was not submitted to AQD until it was requested. It was over 2 months late as a result. Facility has needed multiple reminders to submit required reports and plans. A violation will not be cited at this time, but a review of the deviation report might lead to a VN if other items are identified. The test results indicate compliance with the limit, it has not been validated by TPU.
10/04/2022	ROP Semi 1 Cert	Compliance	One deviation related to the late certification report submittal in the first half of 2021 was included in this report. AQD will work with company and remind them of accurate reporting in the future.
09/19/2022	Stack Test Observation	Compliance	Observation of stack test conducted to assess PCO destruction efficiency.

Name: April Lazzaro Date: 07/26/2023

Supervisor: 
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