

MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY (DEQ) AIR QUALITY DIVISION ANNUAL REPORT - FISCAL YEAR 2000 (FY00)

This year-end report is required from every state department to which emissions control funds are appropriated. The information is organized as directed by Section 5522 (9) of Part 55 Air Pollution Control, Natural Resources and Environmental Protection Act, 1994 PA 451, as amended, which relates to air quality fees.

A) A total of 150.6 full-time equivalent positions performed enforcement, compliance and permitting activities. The Title V to other air issues relationship was 62 percent to 38 percent (a ratio of approximately 1.6 to 1).

B) Permits to Install:

i. There were 636 permit to install applications received in FY00.

ii.

Permits to Install - Final Actions	Total Number
Final action taken on permit to install applications	638
Applications approved	498
Applications denied	3
Applications voided	137

iii.

Approved Permits to Install	Total Number
Number required to complete public participation before final action.	38
Number not required to complete public participation before final action.	460

iv. Average number of final permit actions per reviewer (full-time equivalent) is 19.

Permits to Install		Percentage	Total Number
v.	Applications reviewed for completeness within 10 days of receipt by the DEQ.	99%	628
vi.	Applications reviewed for technical completeness within 30 days of receipt by the DEQ.	94%	596
vii.	Applications submitted to the DEQ that were administratively complete as received.	76%	480
viii.	Applications for which a final approval was taken within 60 days of receipt of a technically complete application for those not required to complete public participation or within 120 days if public participation was required.	90%	447

C) Renewable Operating Permit (ROP) Program:

- i. A total of 25 ROP applications were received in FY00.
- ii.

ROP - Final Actions	Total Number
Final action taken on ROP applications	138
Applications approved	108
Applications denied	0
Applications voided	30

	ROP	Percentage	Total Number
iii.	Permit applications initially processed within the required time.	2%	2
iv.	Permit renewals and modifications processed within the required time.	63%	10
v.	Permit applications re-opened by the DEQ.	N/A	0
vi	General permits issued by the DEQ.	N/A	0

D) There were 523 letters of violation (LOV) sent during FY00.

E) Penalty money collected from all consent order and judgments was \$ 2,961,064.

F) Enforcement actions that included payment of penalty:

Company Name	Corrective Actions
A.G. Simpson Inc. – Sterling Heights	Comply with chrome-plating National Emission Standards for Hazardous Air Pollutants (NESHAP) regulations.
Algonac Cast Products - Algonac	Obtain and comply with new permit.
Alpena Power Generation LLC – Alpena	Obtain and comply with new permit.
Anderson Development Co. – Adrian	Comply with permit.
Auto Anodics, Inc. – Port Huron	Obtain and comply with new permit and chromium NESHAP regulations.
Barrett Paving Materials - Troy	Comply with new permit.
BFI Waste Systems of North America – Grand Rapids	Comply with permit.
Bronson Plating Company – Bronson	Comply with chromium NESHAP regulations and permits.
City Medical – Hamtramck	Obtain and comply with new permit.
Day International – Three Rivers	Obtain and comply with new permit.
Demmer Properties LLC - Lansing	Comply with asbestos NESHAP regulations.
Environmental Maintenance Engineering - Redford	Comply with asbestos NESHAP regulations.
Ford Motor Co., Michigan Truck, Dearborn & Wayne Assembly Plants – Dearborn, Wayne	Obtain and comply with new permits.
GAC Plastics – Petoskey	Obtain and comply with new permit.

Company Name <i>(continued)</i>	Corrective Actions <i>(continued)</i>
General Motors Corporation Technical Center - Warren	Obtain and comply with new permit.
General Motors Lansing Craft Centre – Lansing	Obtain and comply with new permit.
Georgia-Pacific Corporation – Grand Rapids	Install new pollution control equipment; implement malfunction abatement and fugitive dust control programs.
H&D, Inc. – Bayshore	Replace pollution control equipment; control fugitive dust.
Hebert Construction Company – Iron River	Comply with permit.
Holnam, Inc. – Dundee Twp.	Comply with permit.
Holt Public Schools – Holt	Comply with asbestos NESHAP regulations.
Klett Construction - Lawrence	Conduct testing.
Lafarge Corporation – Alpena	Comply with new permit.
Lansing Board of Water and Light - Lansing	Continuous monitor opacity exceedances.
Magic Finishing – Grand Rapids	Comply with permit and keep records.
Midwest Industrial Laundry Services – St. Joseph	Comply with dry cleaning NESHAP regulations and obtain and comply with permits.
Modern Hard Chrome Services – Warren	Comply with chromium NESHAP regulations and add controls.
Parish Corporation - Lansing	Comply with asbestos NESHAP regulations.
Perfect Circle Division of the Dana Corporation, Harvey St. – Muskegon	Comply with halogenated solvent cleaning NESHAP regulations.
Perfect Circle Division of the Dana Corporation, Sanford St. – Muskegon	Comply with halogenated solvent cleaning NESHAP regulations.
Specification Stone Products – Alpena	Operate pollution control equipment in compliance with permit.
Sprayon Products Division Of Sherwin Williams – Holland	Obtain and comply with new permit.
Steelcase, Inc. – Grand Rapids and Kentwood	Comply with permit; conduct recordkeeping.
Steelcase, Inc. Systems 1 Plant – Grand Rapids	Operate pollution control equipment in compliance with permit; conduct recordkeeping and submit reports.
Tesa Tape, Inc. – Sparta	Comply with permit.
Trust Thermal Systems – Dewitt	Comply with asbestos NESHAPS regulations.
Visteon Corporation Ford Rawsonville – Ypsilanti	Comply with new permit.
Voltek, Division of Sekisui – Coldwater	Comply with permit; perform monitoring.

- G)** The total number of inspections was 1092. The number of inspections done for ROP sources was 321. The number of inspections of non-ROP sources was 771.
- H)** A total of 1,920 complaints were received during FY00. All complaints were logged, prioritized, evaluated, and resolved according to the DEQ's Air Quality Division (AQD) procedures. A complaint is considered resolved if the problem has been abated, an LOV

requesting a compliance program has been sent, the district staff was not able to verify the problem, or the complaint was not under the AQD's jurisdiction and a referral was made to the appropriate agency. An on-site inspection was conducted for approximately 73 percent of the complaints. A telephone call or letter followed up the other complaints.

- l) The following represents the number of contested case hearings, and civil actions initiated and completed; and the number of voluntary consent orders, administrative penalty orders, and emergency orders entered or issued, for Title V sources:

Enforcement	Total Number
Hearings	0
Civil Actions	6
Consent Orders	35
Administrative Orders	0
Emergency Orders	0