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ENERGY AND ENVIRONMENT CABINET
DEPARTMENT FOR ENVIRONMENTAL PROTECTION

DIVISION FOR AIR QUALITY
300 SOWER BLVD
FRANKFORT, KY, 40601

April 27, 2017

Mr. William Rhodes
Eastern Kentucky University (EKU) Main Campus
CPO 6A-1
Richmond, KY 40475-310

Re: Annual Compliance Certification Review
AI ID #: 2820 - Eastern Kentucky University (EKU) Main Campus
Facility ID # 2115100007
Activity #: CRV20170001

Dear: Mr. William Rhodes

I have reviewed the Annual Compliance Certification received by the Division on 1/30/17. Based on this review and other information submitted by your facility, it appears that the Annual Certification is in compliance with the related permit conditions and Division regulations.

No site visit or full compliance evaluation was conducted as part of this review. If you have any questions concerning this determination, please contact me at the address listed herein.

Sincerely,

Stanley Wolfe
Environmental Inspector
DAQ Field Operations Branch

Attachment: records review inspection report

Energy and Environment Cabinet
Department for Environmental Protection
Division for Air Quality
Air Inspection Report

AI ID: 2820 **AI Type:** EDU-Educational Services (61)
AI Name: Eastern Kentucky University (EKU) Main Campus
AI Address: 521 Lancaster Ave
City: Richmond, **State:** Kentucky **Zip:** 40475
County: Madison **Regional Office:** Frankfort Regional Office
Latitude: 37.735816 **Longitude:** -84.292023
Inspection Type: DAQ-Certification Review **Activity #:** CRV20170001
Inspection Start Date: February 10, 2017 **Time:** 10:00 AM **End Date:** February 10, 2017 **Time:** 10:30 AM
Site/Permit ID: 2115100007

Lead DEP Investigator: Stanley Wolfe

General Comments: Division for Air Quality (DAQ) Environmental Scientist David Wolfe conducted the following records review of the 2016 Annual Compliance Certification, DEP7007CC form, submitted to DAQ by EKU on January 30, 2017 and resubmitted on February 07, 2017. This inspection report verifies that the Annual Compliance Certification was received and does appear to be in compliance with the reporting requirements found in the facility's permit, V-14-004 R1. No site visit or full compliance evaluation was conducted as part of this review.

EKU is required to monitor several different parameters for the boilers including the baghouse pressure drop, visible emissions, and the amount of coal used.

Any excursions shall be reported in the DEP7007CC.

Your next ACC will be due no later than January 30, 2018. Please deliver the ACC to the Frankfort Regional Office.

Overall Compliance Status: No Violations Observed

Investigation Results

SI: AIOO2820
SI Description:
Inspector Comment: 2016 ACC review

Requirement: Sources subject to this administrative regulation shall operate in compliance with a permit issued under this administrative regulation. [401 KAR 52:020 Section 3(1)(b)]
Compliance Status: C-No Violations observed
Comment: Pursuant to 401 KAR 52:020, Permits, Section 21, the permittee shall annually certify compliance with the terms and conditions contained in this permit, by completing and returning a Compliance Certification Form (DEP 7007CC) (or an alternative approved by the regional office) to the Regional Office listed on the front of this permit and the U.S. EPA in accordance with the following requirements:
a. Identification of the term or condition;
b. Compliance status of each term or condition of the permit;
c. Whether compliance was continuous or intermittent;
d. The method used for determining the compliance status for the source, currently and over the reporting period.
e. For an emissions unit that was still under construction or which has not commenced operation at the end of the 12-month period covered by the annual compliance certification, the permittee shall indicate that the unit is under construction and that compliance with any applicable requirements will be demonstrated within the timeframes specified in the permit.
f. The certification shall be postmarked by January 30th of each year.

Your next ACC will be due no later than January 30, 2018. Please deliver the ACC to the Frankfort Regional Office.

Requirement: Compliance Certifications: Sources shall certify compliance with all applicable requirements annually using Form DEP7007CC: All sources, including those that have not received a Title V permit, shall submit their certification each year on or before January 30. Compliance certifications shall be mailed to the Division for Air Quality Field Office listed on the facility permit, the Division for Air Quality, FOB, 300 Sower Blvd, 1st floor, Frankfort, Kentucky 40601, and a copy sent to the U.S. EPA. [401 KAR 52:020 Section 21(1)(b)]
Compliance Status: C-No Violations observed
Comment: DAQ received the 2016 Annual compliance certification on 1/30/17 and resubmitted on 2/07/17, signed by responsible party.

Documentation

- ☐ **Photos taken**
- X **Documents obtained from facility**
- ☐ **Samples taken by outside source**
- ☐ **Request for Submission of Documents**
- ☐ **Record of visual determination of opacity**
- ☐ **Samples taken by DEP**
- ☐ **Regional office instrument readings taken**
- ☐ **Other documentation**

Inspector:

Date: **4/27/17**
Delivery Method: Emailed to Bill Rhodes