

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION


FCE Summary Report

Facility : Zeeland Farm Services, Inc.	SRN : M4204
Location : 2468 84th Ave P.O. Box 290	District : Grand Rapids
	County : OTTAWA
City : ZEELAND State: MI Zip Code : 49464	Compliance Status : Compliance
Source Class : MAJOR	Staff : April Lazzaro
FCE Begin Date : 9/29/2014	FCE Completion Date : 9/29/2015
Comments : Unannounced, scheduled inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/29/2015	ROP Semi 1 Cert	Compliance	No deviations reported.
09/29/2015	CAM Excursions/Exceedances	Compliance	No excursions/exceedances reported.
09/29/2015	MACT (Part 63)	Compliance	Semiannual Compliance with Subpart GGGG. No malfunction events reported.
09/29/2015	CAM monitor downtime	Compliance	No downtime reported.
09/10/2015	Scheduled Inspection	Compliance	Unannounced, scheduled inspection.
05/27/2015	Reg. Applicability Determination	Compliance	Discussion about what constitutes "Next Business Day" per Consent Order
05/15/2015	MAERS	Compliance	Facility reports all VOC losses from FGEXTRACTION/SVMAINVENT. This is why the emissions from the main vent appear so high. (30 ton limit, 108 tons reported) I spoke with Bridgette about this, and she clarified that this is total losses for the facility, including fugitives. I have requested that she break the emissions up into proper EU's if possible for next year. She said she would.
04/16/2015	CAM Excursions/Exceedances	Compliance	It appears as though the facility took appropriate action in response to CAM exceedance/excursions.
04/16/2015	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart GGGG and SSM

Activity Date	Activity Type	Compliance Status	Comments
04/09/2015	MACT (Part 63)	Compliance	Annual Compliance for Subpart ZZZZ
04/09/2015	CAM monitor downtime	Compliance	No monitor downtime reported.
04/09/2015	ROP Annual Cert	Non Compliance	Consent order in Public Comment regarding issues occurring partly during the time frame of 1/1/14-6/30/14.
04/09/2015	ROP SEMI 2 CERT	Compliance	
11/06/2014	Telephone Notes	Compliance	Discussion of CAM plan revision and replacement of EUPREPEQUIPMENT baghouse.
10/31/2014	Telephone Notes	Compliance	Discussion of proposed DTDC equipment capacity, plans for future expansion in Zeeland.
10/22/2014	Telephone Notes	Compliance	Discussion of issues regarding EUPREPEQUIPMENT and installation of bag leak detection system.
10/20/2014	Other	Compliance	Review of semi-annual deviation report and CAM excursion/exceedance summary report.
10/17/2014	ROP Semi 1 Cert	Compliance	Postmarked 9-15-14. Revised report received 9-24-14.
10/17/2014	CAM monitor downtime	Compliance	Postmarked 9-15-14
10/17/2014	MACT (Part 63)	Compliance	Semiannual report for Subpart GGGG and SSM. Postmarked 9-15-14.

Name:  Date: 9-29-15 Supervisor: 