

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

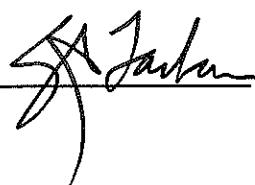
FCE Summary Report

Facility : HOLLAND BOARD OF PUBLIC WORKS	SRN : N6000
Location : 85 E SIXTH ST	District : Grand Rapids
	County : OTTAWA
City : HOLLAND State: MI Zip Code : 49423	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Steve Lachance
FCE Begin Date : 7/6/2015	FCE Completion Date : 6/29/2016
Comments : FCE for FY'016; self-initiated. (SLachance, 7/6/16)	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/29/2016	Self Initiated Inspection	Compliance	Self-initiated FCE for FY '016. See CA_N600035253. (SLachance, 6/29/16)
03/12/2016	MAERS	Compliance	While not specifically audited this year based on low score and emissions, SL reviewed the submittal as part of the self-initiated inspection on June 29, 2016. SL verified low hours of operation, conservative %S and NOx emission rates (worst-case NOx EF based on testing), and consistency with records presented as part of inspection. No changes to the database as submitted. (SLachance, 7/6/16)

Name:



Date:

7/6/16

Supervisor:

