

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Roskam Baking Co	SRN : P0117
Location : 5353 and 5565 Broadmoor	District : Grand Rapids
	County : KENT
City : KENTWOOD State: MI Zip Code : 49512	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Scott Evans
FCE Begin Date : 1/10/2023	FCE Completion Date : 1/10/2024
Comments : FCE to accompany FY24 inspection report.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/05/2023	On-site Inspection	Compliance	On-site inspection to assess compliance with air quality rules and regulations.
03/08/2023	MAERS	Compliance	Some SCC codes added. Two reporting groups reported as removed and dismantled. Mass balance and MEARS emission factors used for calculations. Documentation is provided. Variations between reporting years are minimal. No threshold levels exceeded. Fuel consumption appears to be appropriately reported. Report was submitted on time and appears complete. Audit result is passing. No further actions are required at this time.

Name: Scott Evans Date: 1/10/2024

Supervisor:

