DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: Holland Panel Products						SRN:	B6614	
Location :	615 E 40th S	t					District :	Kalamazoo
							County:	ALLEGAN
City: }	HOLLAND	State:	МІ	Zip Code :	49423	Comp Status		Compliance
Source Cla	ss: SM OF	TUO T				Staf	f: Cody`	Yazzie
FCE Begin Date : 2/13/2022						FCE Date	Completion	2/13/2024
Comments	:							

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
02/13/2024	On-site Inspection	Compliance	Scheduled Inspection
04/12/2022	ROP Annual Cert	Compliance	The facility reported no deviations during the reporting period.
04/12/2022	ROP SEMI 2 CERT	Compliance	The facility reported no deviations during the reporting period.
04/12/2022	MACT (Part 63)	Compliance	Semi-Annual Wood Building Products NESHAP (40 CFR 63 Subpart QQQ) Report - This was the Semi Annual NESHAP QQQQ compliance Report. The facility reported to select the Compliant Materials Option for all Coating operations at the source. To show Compliance with this option the facility must the aggregate emission rate for all coatings used in the coating operations are less than or equal to 0.17 lbs. HAPs per gallon of solids on a 12-month rolling basis. From July 1, 2021 through December 31, 2021 the 12-month rolling aggregate HAP emission rates that ranged from 0.00075 to 0.00083 lbs HAPs per gallons of solids. The facility also reported that the cleaners and thinners that were used contained no HAPs.

Name: Cody Yuyy Date: 1/25/24 Supervisor: Marile Page 1 of 1