

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> ZEELAND BOARD OF PUBLIC WORKS	<b>SRN :</b> B7977
<b>Location :</b> 347 E. Washington Ave.	<b>District :</b> Grand Rapids
	<b>County :</b> OTTAWA
<b>City :</b> ZEELAND <b>State:</b> MI <b>Zip Code :</b> 49464	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Steve Lachance
<b>FCE Begin Date :</b> 12/16/2015	<b>FCE Completion Date :</b> 12/16/2016
<b>Comments :</b> FCE for FY '017. On-site activities on December 16, 2016 (SLachance, 12/16/16)	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/16/2016	Scheduled Inspection	Compliance	Scheduled Inspection for FY '017
09/09/2016	ROP Semi 1 Cert	Compliance	Certified Report of Semi-Annual deviations for the period ending 6/30/16 was received timely and properly certified. The report states NO deviations from MI-ROP-B7977-2012. No known issues. (SLachance, 9/9/16)
09/09/2016	MACT (Part 63)	Compliance	Semiannual Compliance for RICE for the period ending 6/30/16; no stack testing this period and no reported deviations. Monitored parameters are differential pressure across catalyst and inlet temperature for catalyst. No known issues. (SLachance, 9/9/16)
03/14/2016	MAERS	Compliance	ROP Certification for MAERS received 2-16-16; Low score and not targeted for FY FCE; Not Audited this year. See Audit Console for EI2015 in eMAERS. (SLachance, 3/14/16)
02/24/2016	ROP Annual Cert	Compliance	Timely and properly certified; no reported deviations; no known issues. (SLachance, 2/24/16)

*See  
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37960.  
SL 12/20/16*

Activity Date	Activity Type	Compliance Status	Comments
02/24/2016	MACT (Part 63)	Compliance	Annual Compliance for Subpart ZZZZ; Timely and properly certified; no reported deviations; no known issues; AREA Source of HAPs. Required monitoring parameters are catalyst inlet temperature and differential pressure across catalyst. (SLachance, 2/24/16)
02/24/2016	ROP SEMI 2 CERT	Compliance	Timely and properly certified; no reported deviations; no known issues. (SLachance, 2/24/16)

Name:



Date:

12/20/16

Supervisor:

