

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> Kaitlyn DeVries
<b>FCE Begin Date :</b> 10/29/2019	<b>FCE Completion Date :</b> 10/28/2020
<b>Comments :</b> Fiscal Year 2021 Full Compliance Evaluation	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/28/2020	On-site Inspection	Compliance	The purpose of this inspection was to determine compliance with MI-ROP-B7977-2017.
10/14/2020	ROP Semi 1 Cert	Compliance	The Semi-Annual Compliance report pursuant to MI-ROP-B7977-2017 was received on time and complete (Postmarked on 9-4-20). No deviations were reported for the reporting period.
10/14/2020	MACT (Part 63)	Compliance	The Semiannual Compliance report pursuant to 40 CFR Part 63 Subpart ZZZZ was received on time and complete (Postmarked on 9-4-20). Out of the seven (7) engines the maximum hours of operation for the previous calendar year was 97.4 hours. No deviations were reported for the reporting period. No further action is necessary at this time.
03/24/2020	ROP Annual Cert	Compliance	The annual compliance report pursuant to MI-ROP-B7977-2017 was received on time and complete. No deviations were reported for the reporting period. No further action is necessary at this time
03/24/2020	ROP SEMI 2 CERT	Compliance	The semi-annual compliance report pursuant to MI-ROP-B7977-2017 was received on time and complete. No deviations were reported for the reporting period. No further action is necessary at this time

Activity Date	Activity Type	Compliance Status	Comments
03/24/2020	MACT (Part 63)	Compliance	The Semiannual and Annual Compliance report pursuant to 40 CFR Part 63 Subpart ZZZZ was received on time and complete. Out of the seven (7) engines the maximum hours of operation for the previous calendar year was 100 hours. No deviations were reported for the reporting period. No further action is necessary at this time.
02/28/2020	MAERS	Compliance	ROP Certification form for MAERS received on 2/28/20

Name: Kaitlyn DeVries Date: 10/28/2020

Supervisor: 