

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Zeeland Farm Services, Inc.		SRN : M4204
Location : 2468 84th Ave P.O. Box 290		District : Grand Rapids
		County : OTTAWA
City : ZEELAND	State: MI	Zip Code : 49464
Compliance Status :		Compliance
Source Class : MAJOR	Staff : Kaitlyn DeVries	
FCE Begin Date : 4/23/2018	FCE Completion Date :	4/22/2019
Comments : FY 2019 FCE		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/22/2019	Other	Compliance	Supplemental Records Review for the February 13, 2019 Inspection
02/21/2019	MAERS	Compliance	ROP Certification form for MAERS received 3/19/18
02/13/2019	Scheduled Inspection	Compliance	FY 2019 Inspection
01/02/2019	Stack Test	Compliance	Emissions Test Results. Report indicates that NOx, CO, VOC (reported as NMOC non methane organic compounds), formaldehyde and SO2 are below permitted emission limits for EULF/NG Engine 1 and 2. The report also indicates that VOCs (reported as NMOC) from EUEXTRACTION (SVMAINVENT) is below the permitted limit.
11/13/2018	Complaint Investigation	Compliance	Odor complaint investigation regarding alleged foul odor from ZFS
10/19/2018	ROP Semi 1 Cert	Compliance	Postmarked 9-14-18. The MDEQ review the report and noticed the facility had not reported the deviation of failing to stack test FGEXTRACTION within the required 5 year timeframe. The report was resubmitted by ZFS and included the deviation.
10/16/2018	Stack Test Observation	Compliance	PM testing for EUDRYING, EUPREPEQUIPMENT, EUHANDLING, EUHANDLING2.

Activity Date	Activity Type	Compliance Status	Comments
09/05/2018	ROP R215 Notification		ZFS report suggests that the facility's change to the process is both exempt and will decrease the facility's actual emissions of PM. Although the process is decreasing emissions, the modification changes a permitted process and causes a compliance issue with the permit. The change will require a permit modification.
08/28/2018	Stack Test Observation	Compliance	FG-Extraction VSC and Landfill gas engine testing.
05/31/2018	ROP Annual Cert	Compliance	(Postmarked 3-15-18) Paperwork from previous submittal was resubmitted to include the deviation report. This report does not identify the facility's failure to test FGEXTRACTION. The facility has since responded to the violation notice.
05/31/2018	CAM Excursions/Exceedances	Compliance	(Postmarked 3-15-18)
05/31/2018	CAM monitor downtime	Compliance	(Postmarked 3-15-18)
05/31/2018	MACT (Part 63)	Compliance	Compliance with Subpart GGGG & ZZZZ (Postmarked 3-15-18)
05/31/2018	ROP SEMI 2 CERT	Compliance	Compliance with Subpart GGGG & ZZZZ (Postmarked 3-15-18) Paperwork from previous submittal was resubmitted to include the deviation report. This report does not identify the facility's failure to test FGEXTRACTION. The facility has since responded to the violation notice.

Name: Kourtney Davis

Date: 4/22/2019

Supervisor:

Chris Hunter (Acting)