

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Zeeland Farm Services, Inc.	<b>SRN :</b> M4204
<b>Location :</b> 2468 84th Ave P.O. Box 290	<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> 8/8/2019	<b>FCE Completion Date :</b> 8/7/2020
<b>Comments :</b> FY 20 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/15/2020	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with MI-ROP-M4204-2018b and other applicable air quality rules and regulations.
04/27/2020	MAERS	Compliance	ROP Certification form for MAERS received 3/17/20: MAERS EF's used for NG fuel, while stack test EF's used for LFG. More LFG was used this year than in previous years accounting for differences in emissions. Updated Stack test information from 2018 was used for some of the EU's, including some of the PM sources. The CE's are built into the EF's for the EUs, thus no independent CE's are input. KD uploaded the supporting documentation after confirmation from the facility.
03/31/2020	ROP SEMI 2 CERT	Compliance	The second Semi-Annual Compliance Report pursuant to MI-ROP-M4204-2018a was received on time and complete. One (1) deviation was reported for the reporting period. The deviation was for the late submittal of the first semi-annual compliance report. The tardiness of the report was due to human error and reported to the AQD. No further action is required at this time.

Activity Date	Activity Type	Compliance Status	Comments
03/31/2020	MACT (Part 63)	Compliance	The Annual Compliance for 40 CFR Part 63 Subpart GGGG and the Startup Shutdown Malfunction plan that is required by it pursuant to MI-ROP-M4202-2018a was received on time and complete. All startups and shutdowns were done in accordance with the SSM plan set by the facility.
03/31/2020	CAM Excursions/Exceedances	Compliance	The CAM excursion/exceedance report pursuant to MI-ROP-M4204-2018a was received on time and complete. No CAM excursions or exceedances were reported for the reporting period.
03/31/2020	CAM monitor downtime	Compliance	The CAM monitor downtime report pursuant to MI-ROP-M4204-2018a was received on time and complete. No CAM monitor downtime was reported for the reporting period.
03/31/2020	MACT (Part 63)	Compliance	The Annual Compliance for 30 CFR Part 63 Subpart ZZZZ pursuant to MI-ROP-M4204-2018a was received on time and complete. During the reporting period Landfill gas (LFG) and natural gas (NG) were the only fuels used in CAT engines 1 and 2. The gas specifications along with the operation of the equipment the facility has maintained compliance with the operation limits for the engines. No further action is required.
03/31/2020	ROP Annual Cert	Compliance	The Annual Compliance Report pursuant to MI-ROP-M4204-2018a was received on time and complete. Two (2) deviations were reported for the reporting period. One deviation was for the late submittal of the first semi-annual compliance report, while the second deviation was for missed visible emissions observations for EUHANDLING during the first semi-annual period.

Activity Date	Activity Type	Compliance Status	Comments
10/22/2019	ROP Semi 1 Cert	Compliance	<p>The Semi-Annual compliance report pursuant to MI-ROP-M4204-2018a was received late (Postmarked 9-18-19). The company had called to indicate the report would be late. KD told the facility that the late submittal should be reported as a deviation for the next reporting period.</p> <p>One (1) deviation was reported for FGHANDLING. The deviation was for the visible emissions observations not being taken on that day (5/19/2019). This was missed due to some staffing issues, but the permit requirements have since been conveyed to other staff so it is not missed in the future. No further action is required.</p>
10/22/2019	MACT (Part 63)	Compliance	The Semiannual Compliance with 40 CFR Part 63 Subpart GGGG was received complete. The facility indicated that all startup and shutdown events occurred in a manner consistent with their SSM plan.
10/22/2019	CAM Excursions/Exceedances	Compliance	The Compliance Assurance Monitoring (CAM) excursion and exceedance report was received late. The company had called indicating the report would be late. KD informed them to note this as a deviation during the next reporting period. No excursions or exceedances were reported for the reporting period.
10/22/2019	CAM monitor downtime	Compliance	The Compliance Assurance Monitoring (CAM) downtime report was received late. The company had called indicating the report would be late. KD informed them to note this as a deviation during the next reporting period. No Monitor downtime was reported for the reporting period.

Name:

Karimuddin

Date:

8/7/2020

Supervisor:

[Signature]  
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