

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> VERTELLUS ZEELAND LLC		<b>SRN :</b> B2817
<b>Location :</b> 215 N. Centennial St.		<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> SM OPT OUT	<b>Staff :</b> Kaitlyn DeVries	
<b>FCE Begin Date :</b> 6/21/2018	<b>FCE Completion Date :</b>	6/20/2019
<b>Comments :</b> FY 2019 FCE		

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
06/06/2019	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with PTI No. 104-09E and 104-09F and other applicable air quality rules and regulations. Until the operation of the flare associated with EUB031, the facility is complying with the provisions of PTI No. 104-09E.
04/02/2019	MAERS	Compliance	MAERS EF's were used for all combustion sources. Other emissions were calculated based upon testing information and throughput data at the facility and the corresponding uploaded information. Fugitives were calculated based upon fugitive testing that the facility conducted. Appropriate control devices were used and accounted for in the corresponding documentation. 4/2/2019 KDeVries
10/23/2018	Site Review	Compliance	Site review with AQD's Permit Staff
08/01/2018	Other Non ROP	Compliance	Rule 285 Letter. Report was reviewed and found to be acceptable. An original report was submitted with a unit error. This was corrected and was resubmitted.

**Name:** Kaitlyn DeVries **Date:** 6/20/2019 **Supervisor:** [Signature]