DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

| | | | | | | | SRN : | B6001 |
|--------------|----------------|--------|----|------------|-------------|----------------|------------|--------------|
| Location : | 855 E. Main Av | e. | | | | | District : | Grand Rapids |
| | | | | | | | County : | OTTAWA |
| City: ZE | ELAND | State: | MI | Zip Code : | 49464 | Comp Status | | Compliance |
| Source Class | SI SM OPT | OUT | | | | Staf | f: Chris I | Robinson |
| • | | | | | FCE Date | Completion | 2/28/2023 | |
| Comments : | FY '23 Insp | ection | | | | | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 02/27/2023 | MAERS | Compliance | The facility is using a combination of Mass balance calculations and MAERs emission factors. The emissions for EUAdh Roll Coat show a 249.6%. increase from 2020 to 2021 while the throughput decreased by 26.8%. Increases and decreases in emissions and throughputs should be similar therefore this discrepancy may represent an error in the data. No changes to the 2021 data are required, however the facility should watch for this in the 2022 data. AQD will review the 2022 data once it becomes available. |
| 01/31/2023 | On-site Inspection | Compliance | FY '23 on-site inspection to determine the facility's compliance status with respect to PTI 9-18A and any other applicable air quality rules and regulations. |

Name:

Date: 2/28/2023

Supervisor: