

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : ZEELAND BOARD OF PUBLIC WORKS	SRN : B7977
Location : 347 E. Washington Ave.	District : Grand Rapids
	County : OTTAWA
City : ZEELAND State: MI Zip Code : 49464	Compliance Status : Compliance
Source Class : MAJOR	Staff : Steve Lachance
FCE Begin Date : 6/24/2014	FCE Completion Date : 6/24/2015
Comments : Full Compliance Evaluation for FY '015. On-site Inspection on 6/24/15. See CA_B797729897.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/24/2015	Scheduled Inspection	Compliance	Scheduled Inspection for FY '015; on-site activities on 6/24/15. (SLachance, 6/24/15)
03/18/2015	MAERS	Compliance	ROP Certification form received 2-9-15. Audited on 3/18/15. See notes in e-MAERS Audit Console. (SLachance, 3/18/15)
03/18/2015	ROP Annual Cert	Compliance	Timely and properly certified; no reported deviations; no known issues. (SLachance, 3/18/15)
03/18/2015	ROP SEMI 2 CERT	Compliance	Timely and properly certified; no reported deviations; no known issues. (SLachance, 3/18/15)
03/18/2015	MACT (Part 63)	Compliance	Annual Compliance for Subpart ZZZZ; Timely and properly certified; no reported deviations; no known issues; AREA Source of HAPs. (SLachance, 3/18/15)
07/18/2014	ROP Semi 1 Cert	Compliance	Review of Semi-Annual Report Certification for the first half of 2014 indicates "No Deviations" from the requirements of MI-ROP-B7977-2012. Report was received timely and properly certified. No known issues at facility; subject to subsequent inspection. (SLachance, 7/18/14)

Name: SP Jarban Date: 6/24/15 Supervisor: [Signature]