

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> 3/2/2021	<b>FCE Completion Date :</b> 3/1/2022
<b>Comments :</b> FY 2022 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
01/21/2022	On-site Inspection	Compliance	The purpose of this inspection was to determine compliance with MI-ROP-M4204-2018b and other applicable air quality rules and regulations.
11/18/2021	ROP Annual Cert	Compliance	The annual deviation report was received on time and complete (Postmarked 3-15-21). Three (3) deviations were reported for the reporting period. Two (2) were from the first semi-annual period, while the third was for the second semi-annual reporting period. All three (3) of the deviations were reported properly. No further action is necessary at this time.
11/18/2021	ROP SEMI 2 CERT	Compliance	The Semi-annual Certification report pursuant to MI-ROP-M4204-2018a and b was received on time and complete (Postmarked 3-15-21). One (1) deviation was reported for the reporting period. The deviation was for the LEL percentage for FGEXTRATION being monitored three (3) times instead of four (4). This occurred on one day and was due to a shutdown at the facility for 12 hours, only operating for half of the day so all four readings could not be taken.

Activity Date	Activity Type	Compliance Status	Comments
11/18/2021	CAM Excursions/Exceedances	Compliance	The CAM excursion/exceedance report was received on time and complete (Postmarked 3-15-21). No excursions or exceedances were reported for the reporting period.
11/18/2021	CAM monitor downtime	Compliance	The CAM monitor downtime report was received on time and complete (Postmarked 3-15-21). No CAM monitor downtime was reported for the reporting period.
11/18/2021	MACT (Part 63)	Compliance	The Semi-Annual Compliance pursuant to 40 CFR part 63 Subpart GGGG and MI-ROP-M4204-2018a and b was received on time and complete (Postmarked 3-15-21). No abnormal startup or shutdown events occurred at the facility during the reporting period with all activities being consistent with the procedures in the facilities SSM plan.
11/18/2021	ROP Semi 1 Cert	Compliance	The Semi-Annual certification report pursuant to MI-ROP-M420402018b was received on time and complete (Postmarked 9-14-21). One (1) deviation was reported for the reporting period for EUHANDLING. The deviation was for the baghouse airlock being plugged with a piece of plastic from a soybean leg, rendering the baghouse inoperable. Soybeans were being transferred via the reclaim leg at that time, which is enclosed, thus there were no uncontrolled emissions. This occurred for 26 minutes until the baghouse could be repaired and put back into service.
11/18/2021	CAM Excursions/Exceedances	Compliance	The CAM excursion/exceedance report was received on time and complete (Postmarked 9-14-21). No excursions or exceedances were reported for the reporting period.
11/18/2021	CAM monitor downtime	Compliance	The CAM monitor downtime report was received on time and complete (Postmarked 9-14-21). No monitor downtime was reported for the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/16/2021	MAERS	Compliance	ROP certification form for MAERS received 3-16-21 - Emissions consistent with reported in inspection. Full review of MAERS 2022 will occur for FY 22 Reporting year.

Name: Kaitlyn Dwin

Date: 3/1/2022

Supervisor: HH