

DEPARTMENT OF ENVIRONMENTAL QUALITY

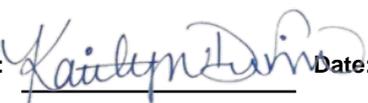
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> HAVILAND ENTERPRISES, INC	<b>SRN :</b> N0878
<b>Location :</b> 421 ANN ST NW	<b>District :</b> Grand Rapids
	<b>County :</b> KENT
<b>City :</b> GRAND RAPIDS <b>State:</b> MI <b>Zip Code :</b> 49504	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Kaitlyn DeVries
<b>FCE Begin Date :</b> 9/24/2020	<b>FCE Completion Date :</b> 9/23/2021
<b>Comments :</b> FY 2021 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/26/2021	On-site Inspection	Compliance	The purpose of this inspection was to determine compliance with Permit to Install (PTI) No. 71-17E, Consent Order AQD-2018-01 and other applicable air quality rules and regulations.
04/26/2021	MAERS	Compliance	Fill and sweep model used for most emissions reporting along with stack test data for some of the scrubbers, including Chrome and RGFGWESTPOW. Other emission factors consist of AP42 emission factors. Many of the emission units are below the reporting thresholds, thus indicate Zero emissions. None of the boilers or emergency engines are reported, however, these may be below the reporting thresholds. KD will verify this with the facility.

Name:  Date: 9/23/2021

Supervisor: 