

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Zeeland Farm Services, Inc.	SRN : M4204
Location : 2468 84th Ave P.O. Box 290	District : Grand Rapids
	County : OTTAWA
City : ZEELAND State: MI Zip Code : 49464	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kaitlyn DeVries
FCE Begin Date : 7/7/2016	FCE Completion Date : 7/6/2017
Comments : FY 2017 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/08/2017	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with MI-ROP-M4204-2012b and other applicable air quality rules and regulations.
04/19/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/16/17 (PM 3/15/17): Updated PM2.5 to match PM10 for EUHANDLING. CO and NOx emissions are calculated based on the 2015 stack test data. All supporting data was properly uploaded. MAERS emission factors, stack test data, and mass balance were used to estimate emissions. 4.19.2017. KDeVries
03/20/2017	ROP Annual Cert	Compliance	This report was received on time and complete (Postmarked 3/15/17). No deviations were reported for the reporting period. No further action is necessary.
03/20/2017	MACT (Part 63)	Compliance	The Annual Report for Subpart ZZZZ received on time and complete (Postmarked 3/15/17). Only landfill gas was used to fuel the engines. All other operating limits for the engines have been met. No further action is necessary.

Activity Date	Activity Type	Compliance Status	Comments
03/20/2017	MACT (Part 63)	Compliance	The Semiannual Annual Report for Subpart 40 CFR Part 63 Subpart GGGG and SSM was received on time and complete (Postmarked 3/15/17). The report indicates only soybeans were processed at the facility using a 60% n-hexane solvent. All SSM procedures were appropriately followed.
03/20/2017	CAM Excursions/Exceedances	Compliance	This report was received on time and complete (Postmarked 3/15/17). No excursions or exceedances were reported for the reporting period. No further action is necessary.
03/20/2017	CAM monitor downtime	Compliance	This report was received on time and complete (Postmarked 3/15/17). No CAM monitor downtime was reported for the reporting period. No further action is necessary.
03/20/2017	ROP SEMI 2 CERT	Compliance	This report was received on time and complete (Postmarked 3/15/17). No deviations were reported for the reporting period. No further action is necessary.
03/02/2017	MACT (Part 63)	Compliance	Compliance report for Subpart DDDDD (Boiler MACT). The facility reported the most recent boiler tune up was done on 9/15/2016, fulfilling the tune-up requirements. No further action is necessary at this time.
10/11/2016	ROP Semi 1 Cert	Compliance	This report was received on time and complete (received 9/14/2016). Compliance is being certified to MI-ROP-M4204-2012a and MI-ROP-M4204-2012b. No deviations were reported for the reporting period. No further action is necessary at this time.
10/11/2016	CAM Excursions/Exceedances	Compliance	This report was received on time and complete (received 9/14/2016). No CAM Excursions or exceedances were reported for the reporting period. No further action is necessary at this time.
10/11/2016	CAM monitor downtime	Compliance	This report was received on time and complete (received 9/14/2016). No CAM monitor downtime was reported for the reporting period. No further action is necessary at this time.

Activity Date	Activity Type	Compliance Status	Comments
10/11/2016	MACT (Part 63)	Compliance	Semiannual for Subpart GGGG: This report was received on time and complete (received 9/14/2016). This NESHAP requires reporting of all startup, shutdowns, and malfunctions. No malfunction events occurred during the reporting period. Additionally, no revisions were made to the SSM plan. No further action is necessary at this time.

Name: Kaitlyn Huh Date: 7/10/2017

Supervisor: 