DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: VERTELLUS ZEELAND LLC	SRN: B2817
Location: 215 N. Centennial St.	District: Grand Rapids
	County: OTTAWA
1 •	mpliance Compliance
Source Class: SM OPT OUT	Staff : Kaitlyn DeVries
• • • • • • • • • • • • • • • • • • • •	CE Completion 8/4/2017 Date:
Comments: FY 2017 FCE	

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
07/18/2017	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with PTI No. 104-09D and other applicable air quality rules and regulations
04/05/2017.	MAERS	Compliance	The 2016 MAERS report was received on time and is complete. No emission units have been added or removed. Emissions are within the permitted limits, and are consistent with what has been historically been reported. Supporting documentation has been supplied by the facility to support the reported emission, and all appears to be correct. No changes were made. 4.5.2017. KDeVries.

Name: Kattly How Date:

8/4/2017 Supervis

/Isor: