

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Holland Panel Products	SRN : B6614
Location : 615 E 40th St	District : Kalamazoo
	County : ALLEGAN
City : HOLLAND      State: MI      Zip Code : 49423	Compliance Status : Compliance
Source Class : MAJOR	Staff : Dale Turton
FCE Begin Date : 10/1/2015	FCE Completion Date : 12/9/2016
Comments :	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/06/2016	Scheduled Inspection	Compliance	
09/02/2016	ROP Semi 1 Cert	Compliance	
09/02/2016	MACT (Part 63)	Compliance	The company is subject to the Wood Building Products NESHAPS (QQQQ). They were in compliance with the (lbs HAPS/lbs solids - per 12-month rolling time period) limit for the entire reporting period. There was <1 pound of HAPs emitted for the 6 month period. They remain subject to the MACT due to the "once in always in" policy.
04/12/2016	MAERS	Compliance	
03/31/2016	ROP SEMI 2 CERT	Compliance	
03/31/2016	ROP Annual Cert	Compliance	
03/31/2016	MACT (Part 63)	Compliance	The company is subject to the Wood Building Products NESHAPS (QQQQ). They were in compliance with the (lbs HAPS/lbs solids - per 12-month rolling time period) limit for the entire reporting period. There were no HAPs emitted for the 6 month period. They remain subject to the MACT due to the "once in always in" policy.

Name: Dale Turton      Date: 12/9/2016      Supervisor: uma 12/9/2016