

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 :	Cody Yazzie
FCE Begin Date :	8/3/2020	FCE Completion Date :	8/3/2021
Comments : The facility has appeared to be in compliance with most recent inspection. The facility has been submitting ROP certifications and NESHAP certifications with no reported deviations.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/03/2021	On-site Inspection	Compliance	Scheduled Inspection
03/24/2021	ROP Annual Cert	Compliance	No deviations were reported.
03/24/2021	ROP SEMI 2 CERT	Compliance	No deviations were reported.
03/24/2021	MACT (Part 63)	Compliance	Semi-Annual Wood Building Products NESHAP (40 CFR 63 Subpart QQQ) Report - This was the Semi Annual NESHAP QQQQ compliance Report. The facility reported to select the Compliant Materials Option for all Coating operations at the source. To show Compliance with this option the facility must the aggregate emission rate for all coatings used in the coating operations are less than or equal to 0.17 lbs. HAPs per gallon of solids on a 12-month rolling basis. From July 1, 2020 through December 31, 2020 the 12-month rolling aggregate HAP emission rates that ranged from 0.00079 to 0.00087 lbs HAPs per gallons of solids. The facility also reported that the cleaners and thinners that were used contained no HAPs.
10/01/2020	ROP Semi 1 Cert	Compliance	There were no deviations that were reported.