

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION


FCE Summary Report

Facility : ZEELAND BOARD OF PUBLIC WORKS		SRN : B7977
Location : 347 E. Washington Ave.		District : Grand Rapids
		County : OTTAWA
City : ZEELAND	State: MI	Zip Code : 49464
Source Class : MAJOR		Staff : Kaitlyn DeVries
FCE Begin Date : 6/1/2021		FCE Completion Date : 5/31/2022
Comments : FY 2022 FCE		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/10/2022	On-site Inspection	Compliance	The purpose of this inspection was to determine compliance with MI-ROP-B7977-2022 and all other applicable air quality rules and regulations.
04/28/2022	MAERS	Compliance	ROP Certification Report for MAERS as well as Supplemental Control Template for 2021 received on 3/1/22: All MAERS EF's were used with the appropriate CE for the oxidation Catalyst for CO control. All throughputs and emissions were verified. No changes were made to the report. 4.28.2022 K.Devries
04/13/2022	ROP Annual Cert	Compliance	The annual ROP Compliance report pursuant to MI-ROP-B7977-2017 was received on time and complete. No deviations were reported for the reporting period.
04/13/2022	ROP SEMI 2 CERT	Compliance	The second Semi-annual ROP Compliance report pursuant to MI-ROP-B7977-2017 was received on time and complete. No deviations were reported for the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
04/13/2022	MACT (Part 63)		The Semiannual and Annual Compliance reports pursuant to 40 CFR Part 63 Subpart ZZZZ were received on time and complete. Out of the seven (7) engines the maximum hours of operation for the previous calendar year was 49.3 hours. No deviations were reported for the reporting period. No further action is necessary at this time.
09/22/2021	ROP Semi 1 Cert	Compliance	The first Semi-annual ROP Compliance report pursuant to MI-ROP-B7977-2017 was received on time and complete. No deviations were reported for the reporting period.
09/22/2021	MACT (Part 63)	Compliance	The Semiannual Compliance report pursuant to 40 CFR Part 63 Subpart ZZZZ was received on time and complete. Out of the seven (7) engines the maximum hours of operation for the previous calendar year was 98 hours. No deviations were reported for the reporting period. No further action is necessary at this time.

Name:  Date: 5/31/2022 Supervisor: 