DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

SRN: Facility: N0878 HAVILAND ENTERPRISES, INC District: Location: 421 ANN ST NW **Grand Rapids** County: **KENT** City: MI Zip Code: 49504 Compliance GRAND RAPIDS State: Compliance Status: Source Class: Staff: Kaitlyn DeVries SM OPT OUT FCE Begin Date : 1/21/2022 **FCE Completion** 1/20/2023 Date: Comments: FY 2023 FCE

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
12/20/2022	MAERS	Compliance	Fill and sweep model used for most emissions reporting along with stack test data for some of the scrubbers, including Chrome and RGFGWESTPOW. Other emission factors consist of AP42 emission factors.
12/20/2022	MACT (Part 63)	Compliance	Initial Notification for 40 CFR 63 Subpart VVVVVV
12/20/2022	MACT (Part 63)	Compliance	Initial Notification for 40 CFR 63 Subpart BBBBBBB
12/13/2022	On-site Inspection	Compliance	The purpose of this inspection was to determine compliance with Permit to Install (PTI) No. 71-17E, Consent Order AQD-2018-01 and other applicable air quality rules and regulations.

Name: Vaily Date: 1/20/2023

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