DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION ACTIVITY REPORT: Self Initiated Inspection

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FACILITY: Rivershores Building Products, Inc.		SRN / ID: N5884
LOCATION: 100 ANILINE AVE N, HOLLAND		DISTRICT: Grand Rapids
CITY: HOLLAND		COUNTY: OTTAWA
CONTACT: Brian Goosen , Facilities & Operations Manager		ACTIVITY DATE: 01/08/2020
STAFF: Chris Robinson	COMPLIANCE STATUS: Compliance	SOURCE CLASS: SM OPT OUT
SUBJECT: FY '20 on-site inspe	ction to determine the facility's compliance status with	applicable air quality rules and regulations.
RESOLVED COMPLAINTS:		

On January 2, 2020, the AQD received a request to void Permit to Install (PTI) no. 171-17 for Rivershores Building Products located at 100 Aniline Avenue in Holland, Ottawa County, Michigan. The letter indicated that the equipment covered under PTI no. 171-17 had not been installed. In addition to voiding the PTI, the facility requested to be removed from the requirement to report to MAERS and pay fees. Since this PTI contains Federally Enforceable emission limit restrictions that were intended to keep the source out of Title V, AQD staff Chris Robinsons (CR) conducted an unscheduled self-initiated onsite inspection to confirm the current operating status of the facility. CR met with Mr. Brian Goosen, the Facilities and Operations Assistant Manager, who provided pertinent information and a tour of the facility.

Rivershores Building Products sells wood flooring and accessories. Pre-staining and finishing of the floorboards are not conducted at this location. The only staining and finishing conducted at this location is manually applied and is for custom accessory work such as stair treads and register vents. Per Mr. Goosen the facility uses less than five (5) gallons of stain and approximately five (5) gallons of finish per month. Purchase orders are maintained onsite and accessible. The facility is claiming that this process is exempt from Rule 201 permitting requirements per Rule 287(c) for coating operations that use less than 200 gallons per month.

PTI 171-17 was for the installation of a single flow coater and a single brush coater for pre-staining. This equipment was purchased with the anticipation of additional work, which never transpired. Per Mr. Goosen, the facility intends on selling the equipment. Based on the facility's request, onsite observations, and because the equipment was not installed within 18-months from the time PTI 171-17 was issued, CR submitted a request on January 9, 2020, to AQD's Permit's Section to have the PTI voided. In addition, AQD's Air Emissions Reporting Unit has been notified that this source will no longer be a Title V Opt-Out source. Since the void makes them a True Minor Source, they will not be required to report to MAERs. In addition, since the void will modify their fee status prior to the fee assessment date of January 14, 2020, the source will not be required to pay any fees.

Based on the observations made at the time of this inspection, Rivershores Building Products appears to be in compliance with applicable Air Quality Rules and Regulations.

DATE 1/9/

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