

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> NORTH AMERICAN NATURAL RESOURCES INC.		<b>SRN :</b> P0264
<b>Location :</b> 5615 ADAMS STREET		<b>District :</b> Grand Rapids
		<b>County :</b> OTTAWA
<b>City :</b> ZEELAND	<b>State:</b> MI	<b>Zip Code :</b> 49464
<b>Compliance Status :</b>		Compliance
<b>Source Class :</b> MAJOR		<b>Staff :</b> David Morgan
<b>FCE Begin Date :</b> 9/1/14		<b>FCE Completion Date :</b> 9/10/2015
<b>Comments :</b>		

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/10/2015	ROP Annual Cert	Compliance	North American Natural Resources submitted an initial semi-annual certification form on 3/13/2015, however, the information was incomplete. A revised form was submitted on 4/10/15. The submittal contained an original signature of the responsible official. No deviations were reported.
09/10/2015	ROP SEMI 2 CERT	Compliance	North American Natural Resources submitted an initial semi-annual certification form on 3/13/2015, however, the information was incomplete. A revised form was submitted on 4/10/15. The submittal contained an original signature of the responsible official. No deviations were reported.
09/10/2015	NSPS (Part 60)	Compliance	Semiannual SSM report Semiannual for Subpart WWW. See 2nd ROP Semi-annual report certification.