

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : NORTH AMERICAN NATURAL RESOURCES INC.	SRN : P0264
Location : 5615 ADAMS STREET	District : Grand Rapids
	County : OTTAWA
City : ZEELAND State: MI Zip Code : 49464	Compliance Status : Compliance
Source Class : MAJOR	Staff : David Morgan
FCE Begin Date : 8/1/2016	FCE Completion Date : 8/14/2017
Comments :	

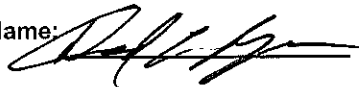
List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/26/2017	Scheduled Inspection	Compliance	
06/05/2017	ROP Annual Cert	Compliance	North American Natural Resources submitted annual certification form on 3/15/2017. The submittal contained an original signature of the responsible official. No deviations were reported.
06/05/2017	ROP SEMI 2 CERT	Compliance	North American Natural Resources submitted semi-annual certification form on 3/15/2017. The submittal contained an original signature of the responsible official. No deviations were reported.
06/05/2017	MACT (Part 63)	Compliance	Semiannual Compliance for Subpart AAAA (SSM). SSM REPORT - The company has fulfilled its regulatory obligations under 40 CFR Part 63, Subpart AAAA by submitting the SSM report. There were 5 startup events, 3 shutdown events (manual) and 2 malfunction events (automatic). SSM events were all related to the landfill gas treatment system. All SSM events were addressed in accordance with the SSM plan. All other provisions of the SSM Plan were followed therefore no deviations occurred.
06/05/2017	NSPS (Part 60)	Compliance	Semiannual for Subpart WWW. See 2nd ROP Semi-annual report certification.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/15/17. A stack (SVENGINE2-2) was created for Engine No. 2 by AQD staff. The original submittal had one stack form as a representative for two identical engines with two identical stacks, however, each needed to be identified. Emission estimates are acceptable as is this MAERS. - DLM
11/22/2016	Stack Test	Compliance	See Activity report P026437701 for discussion of results
11/22/2016	Other	Compliance	Stack Test Report Review
11/14/2016	ROP Semi 1 Cert	Compliance	The submittal contained an original signature of the responsible official. No deviations were reported.
11/14/2016	NSPS (Part 60)	Compliance	Semiannual for Subpart WWW
11/14/2016	MACT (Part 63)	Compliance	SSM REPORT - The company has fulfilled its regulatory obligations under 40 CFR Part 63, Subpart AAAA by submitting the SSM report. There were 7 startup events, 2 shutdown events and 5 malfunction events. SSM events were all related to the landfill gas treatment system. All SSM events were addressed in accordance with the SSM plan. All other provisions of the SSM Plan were followed therefore no deviations occurred.
09/30/2016	ROP SEMI 2 CERT	Compliance	North American Natural Resources submitted semi-annual certification form on 3/14/2016. The submittal contained an original signature of the responsible official. No deviations were reported.
09/30/2016	MACT (Part 63)	Compliance	SSM REPORT - The company has fulfilled its regulatory obligations under 40 CFR Part 63, Subpart AAAA by submitting the SSM report. There were 6 startup events, 3 shutdown events and 3 malfunction events. SSM events were all related to the landfill gas treatment system. All SSM events were addressed in accordance with the SSM plan. All other provisions of the SSM Plan were followed therefore no deviations occurred.

Activity Date	Activity Type	Compliance Status	Comments
09/30/2016	ROP Annual Cert	Compliance	North American Natural Resources submitted annual certification form on 3/14/2016. The submittal contained an original signature of the responsible official. No deviations were reported.
09/30/2016	NSPS (Part 60)	Compliance	Semiannual for Subpart WWW. See 2nd ROP Semi-annual report certification.

Name:



Date:

8/14/17

Supervisor:



