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DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

Facility : Western Michigan University	SRN : K2131
Location : 1903 West Michigan Ave	District : Kalamazoo
	County : KALAMAZOO
City : KALAMAZOO State: MI Zip Code : 49008	Compliance Status : Compliance
Source Class : MAJOR	Staff : Monica Brothers
FCE Begin Date : 7/1/2020	FCE Completion Date : 8/18/2021
Comments : The facility seemed to be in compliance at the time of inspection.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/18/2021	On-site Inspection	Compliance	Announced, scheduled inspection
07/08/2021	Stack Test Observation	Compliance	Stack testing for VOC and formaldehyde on EU-ENGINE1 and EU-ENGINE2. This testing was required by PTI # 23-19.
06/24/2021	Stack Test Observation	Compliance	Testing for NOx, CO, and VOC on EU-ENGINE1 and EU-ENGINE2. This testing was required by 40 CFR Part 60, Subpart JJJJ and PTI #23-19.
05/10/2021	Stack Test	Compliance	Stack Test Report for the peaking engine (EU-02-PEAKGEN) as required by 40 CFR, Part 63, Subpart ZZZZ
03/26/2021	MAERS	Compliance	MAERS submitted on March 11, 2021. MAERS audit passed on 5-26-2021.
03/04/2021	ROP Annual Cert	Compliance	Company states they were in compliance with all requirements for the reporting period, and the report was signed by the responsible official.
03/04/2021	ROP SEMI 2 CERT	Compliance	Company states they were in compliance with all requirements for the reporting period, and the report was signed by the responsible official.

Activity Date	Activity Type	Compliance Status	Comments
02/17/2021	ROP Tech Review Notes		The facility has requested to change the names of EU-ENGINE1 and EU-ENGINE2 to EU-ENGINE9 and EU-ENGINE10 to match their internal naming convention. This change has been made. Prior mention of these engines has been recorded here for the Notifications of Installation and Start-up. Please be advised of this name change as of the 2021 ROP renewal.
01/15/2021	Malfunction Abatement Plan	Compliance	Malfunction Abatement Plan for EU-ENGINE1 and EU-ENGINE2
08/21/2020	ROP Semi 1 Cert	Compliance	Company states they were in compliance with all requirements for the reporting period, and the report was signed by the responsible official.
08/17/2020	NSPS (Part 60)	Compliance	Initial Notification for EU-ENGINE1 and EU-ENGINE2 in PTI #23-19. WMU completed construction of these engines on July 15, 2020. Engines have not been certified so notifications has been submitted according to SC VII.2 of PTI 23.19
08/17/2020	Other Non ROP	Compliance	Notification of Completion of Installation of EU-ENGINE1 and EU-ENGINE2 under Special Condition VII.1 of PTI #23-19.

Name: Monica Kent Date: 9/24/21 Supervisor: RK 9/29/21