

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Ottawa Generating Station	SRN : N5890
Location : 15362 68th Avenue	District : Grand Rapids
	County : OTTAWA
City : COOPERSVILL State: MI Zip Code : 49404	Compliance Status : Compliance
Source Class : MAJOR	Staff : David Morgan
FCE Begin Date : 8/1/2013	FCE Completion Date : 9/2/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/26/2014	ROP Annual Cert	Compliance	MI-ROP-N3294-2008 & N5890-2013. Postmarked 3/14/14 No deviations reported. Original signature from responsible official provided.
08/26/2014	MACT (Part 63)	Compliance	MI-ROP-N3294-2008 & N5890-2012. Annual Subpart ZZZZ report. Postmarked 3/14/14
08/26/2014	ROP SEMI 2 CERT	Compliance	MI-ROP-N3294-2008 and N5890-2012. Postmarked 3/14/14 No deviations reported. Original signature from responsible official provided.
08/26/2014	MACT (Part 63)	Compliance	MI-ROP-N3294-2008 and N5890-2012. Semiannual SSM report. Postmarked 3/14/14SSM report - During the reporting period there were 65 malfunctions, 24 startups and 41 shutdowns reported. The company indicated that all provisions of the SSM Plan were followed during the reporting period from July 1, 2013 through December 31, 2013. SSM records are maintained on site and no changes were made to the plan.
08/01/2014	Scheduled Inspection	Compliance	