

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 : Dorothy Bohn           |
| FCE Begin Date : 1/22/2014   | FCE Completion Date : 1/22/15  |
| Comments : The facility was in compliance at the time of the inspection. |                                |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type        | Compliance Status | Comments  |
|---------------|----------------------|-------------------|---|
| 01/22/2015    | Scheduled Inspection | Compliance        |   |
| 12/15/2014    | Telephone Notes      |                   | Compliance plan for EU-02-PeakGen and WMU's comments on the working draft ROP.  |
| 09/18/2014    | ROP Semi 1 Cert      | Compliance        | EU-02-PeakGen is subject to the fed MACT ZZZZ and is probably in violation of it but they are an area source of HAP so this falls under EPA's jurisdiction. |
| 08/29/2014    | Telephone Notes      | Non Compliance    | Discuss MACT ZZZZ and EU-02-PeakGen   |
| 03/21/2014    | MAERS                | Compliance        | I changed a few VOC calcs basis from other to mass balance. - db  |
| 03/18/2014    | Telephone Notes      |                   | Conference call about PTI applic. #22-14  |
| 03/17/2014    | ROP Annual Cert      | Compliance        | Company states they were in compliance with all requirements for the reporting period. - db   |
| 03/17/2014    | ROP SEMI 2 CERT      | Compliance        | Company states they were in compliance with all requirements for the reporting period. - db   |
| 02/04/2014    | ROP Other            | Compliance        | Fuel oil sampling for emergency generators.   |
| 01/30/2014    | Meeting Notes        |                   | ROP pre-app meeting   |

Name: Dorothy Bohn Date: 2/13/15 Supervisor: MA 2/13/2015