

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 E	State: MI Zip Code : 49404 Compliance Status : Compliance
Source Class : MAJOR	Staff : David Morgan
FCE Begin Date : 4/1/15	FCE Completion Date : 4/25/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/18/2016	MAERS	Compliance	VOC emissions for Engines 1-6 were changed from 4,404 lbs to 40,440 lbs which is consistent with the company's supporting documentation. This MAERS is acceptable. -DLM
04/18/2016	ROP SEMI 2 CERT	Compliance	Postmarked 3/11/16 No deviations reported. Original signature from responsible official provided.
04/18/2016	NSPS (Part 60)	Compliance	Semiannual compliance for Subpart WWW - Postmarked 3/11/16. The company fulfilled its semiannual NSPS report responsibilities.
04/18/2016	MACT (Part 63)	Compliance	Semiannual compliance for Subparts A & AAAA (SSM)- Postmarked 3/11/16. MI-ROP-N3294-2013. SSM report - During the reporting period there were 3 malfunctions, 14 startups and 11 shutdowns reported. The company indicated that all provisions of the SSM Plan were followed during the reporting period from July 1, 2015 through December 31, 2015. SSM records are maintained on site and no changes were made to the plan.
04/18/2016	ROP Annual Cert	Compliance	Postmarked 3/11/16 MI-ROP-N3294-2013. No deviations reported. Original signature from responsible official provided.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2016	Scheduled Inspection	Compliance	
11/19/2015	ROP Semi 1 Cert	Compliance	MI-ROP-N5890-2012. No deviations reported. Original signature from responsible official provided.
11/13/2015	Stack Test	Compliance	A stack test report was received for the Granger Electric - Ottawa Generating Station. The test was conducted pursuant to ROP No. MI-ROP-N3294-2013, EURICEENGINE7, Special Condition No. V.1 and 40 CFR Part 60, Subpart JJJJ. For NOx emissions were 1.74 lb/hr (4.92 lb/hr limit), CO emissions were 14.3 lb/hr (16.2 lb/hr limit) and VOC emissions were 0.77 lb/hr (3.2 lb/hr). All emissions were within applicable limits.
04/02/2015	Stack Test Observation	Compliance	

Name: 

Date: 4/25/16

Supervisor: 