DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility: | Vand | yke Generating P | lant | | | | SRN: | B5421 |
|------------|--------|------------------|------|------------|-------|-------------|--------------|------------|
| Location : | 3150 | 143rd Avenue | | | | | District : | Kalamazoo |
| | | | | | | | County: | ALLEGAN |
| City: | DORR | State: | МІ | Zip Code : | 49323 | Comp | | Compliance |
| Source Cla | ass: | MAJOR | | | | Staf | f: Dale T | urton |
| FCE Begin | Date : | 10/1/2013 | | | | FCE Date | Completion : | 8/26/2014 |
| Comments | S : | | | | | | | |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments | |
|---------------|----------------------|-------------------|----------|--|
| 08/26/2014 | Scheduled Inspection | Compliance | | |
| 03/26/2014 | ROP Annual Cert | Compliance | | |
| 03/26/2014 | ROP SEMI 2 CERT | Compliance | | |
| 03/12/2014 | MAERS | Compliance | 8 | |

Name: Sale Juston Date: 9/3/14 Supervisor: Mag 1 01