

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

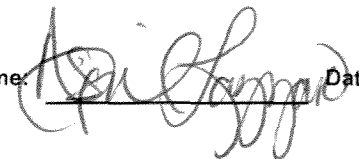
**FCE Summary Report**

<b>Facility :</b> Zeeland Generating Station	<b>SRN :</b> N6521
<b>Location :</b> 425 Fairview Rd.	<b>District :</b> Grand Rapids
	<b>County :</b> OTTAWA
<b>City :</b> ZEELAND <b>State:</b> MI <b>Zip Code :</b> 49464	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> April Lazzaro
<b>FCE Begin Date :</b> 8/10/2014	<b>FCE Completion Date :</b> 8/17/2015
<b>Comments :</b> Unannounced scheduled inspection.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/06/2015	Scheduled Inspection	Compliance	Unannounced, scheduled inspection.
07/30/2015	Other	Compliance	2nd Quarter 2015 EER.
07/30/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions
07/30/2015	ROP Other	Compliance	Semiannual NOx Emission Data Report
06/02/2015	Other	Compliance	1st Quarter 2015 EER review.
05/15/2015	MAERS	Compliance	ROP Certification form received 3-19-15
04/07/2015	ROP Annual Cert	Compliance	
04/07/2015	ROP SEMI 2 CERT	Compliance	
02/09/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions for 4th Quarter 2014
02/09/2015	ROP Other	Compliance	Semiannual NOx Emission Data Report
02/09/2015	Other	Compliance	4th Quarter 2014 EER review.
11/07/2014	Excess Emissions (CEM)	Compliance	3rd Quarter Excess Emissions Report- Report format change due to utilizing new DAHS.
11/07/2014	Other	Compliance	3rd Quart 2014 EER. New format due to DAHS update.
09/12/2014	Other	Compliance	Review of 1st quarter EE and QA reports.
09/12/2014	Other	Compliance	Review of 2nd quarter EE and QA reports.
09/12/2014	Other	Compliance	Semi-annual Monitoring and Deviation Report review.

Activity Date	Activity Type	Compliance Status	Comments
09/12/2014	Excess Emissions (CEM)	Compliance	1st Quarter Excess Emissions/QA report
09/12/2014	Excess Emissions (CEM)	Compliance	2nd Quarter Excess Emissions/QA. No issues identified.
09/12/2014	ROP Other	Compliance	Semiannual NOx Emission Data Report
09/12/2014	ROP Semi 1 Cert	Compliance	No deviations reported.
08/25/2014	Other	Compliance	ROP renewal notes.

Name:  Date: 8-17-15 Supervisor: 