DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: Diesel Plant SRN: N6524 Location: 518 S. Harbor Dr. District: Grand Rapids County: **OTTAWA** Compliance City: GRAND HAVEN State: MI Zip Code: 49417 Compliance Status: Source Class: SM OPT OUT Staff: Kaitlyn DeVries FCE Begin Date: 12/28/2016 **FCE Completion** 12/27/2017 Date: Comments: FY 2018 FCE

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
12/27/2017	MAERS	Compliance	MAERS was not targeted for this year. However, throughput for records is consistent with MAERS report.
12/21/2017	Scheduled Inspection	Compliance	The purpose of the inspection was to determine compliance with PTI No. 164-14.
07/25/2017	Telephone Notes	Compliance	Telephone notes regarding a malfunction at the diesel plant.

Name: Lauly Date: 12/27/2017 Supervisor: Page 1 of 1