

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : City of Portland Light and Power	SRN : N5352
Location : 723 East Grand River Avenue	District : Grand Rapids
	County : IONIA
City : PORTLAND State: MI Zip Code : 48875	Compliance Status : Compliance
Source Class : SM OPT OUT	Staff : Kaitlyn DeVries
FCE Begin Date : 9/11/2018	FCE Completion Date : 9/10/2019
Comments : FY 2019 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/29/2019	Scheduled Inspection	Compliance	The purpose of this inspection was to determine compliance with Permit to Install Number (PTI) 353-94A and other applicable Air Quality Rules and Regulations.
07/19/2019	MACT (Part 63)		The Semiannual Compliance for 40 CFR Part 63 Subpart ZZZZ was received on time and complete. AQD does not currently have delegation for this area source MACT, therefore this report has not been further evaluated.
04/23/2019	MAERS	Compliance	This is the first year this facility is reporting to MAERS. All MAERS EF's were used for the engines. No changes were made
02/01/2019	MACT (Part 63)	Compliance	The Semiannual Compliance for 40 CFR Part 63 Subpart ZZZZ was received on time and complete. AQD does not currently have delegation for area source MACTS, therefore this report has not been further evaluated.

Name: Kaitlyn DeVries Date: 9/10/19 Supervisor: \_\_\_\_\_