

| Western Michigan University Compliance Matrix - Outward Facing Legal Compliance | | | | |
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| Compliance Matrix - Power Plant | | 2019-2020 | | |
| Compliance Standard | Summary of Requirement | University Compliance Source | Title Responsible | Deliverables |
| 1 State of MI Renewable Operating Permit (K2131) | operating permit renewed every 5 years | power plant physical facility | Director, Environmental Health & Safety Director, Power Plant | successful demonstration of ability to meet permit emission requirements - performed every 5 years |
| 2 State of MI Renewable Operating Permit (K2131) | monthly reporting requirements | power plant physical facility | Director, Environmental Health & Safety Director, Power Plant | monthly reporting requirements established by ROP (Renewable Operating Permit) |
| 3 EIA-860 (Energy Information Administration) | annual submittal of information required by EIA | power plant physical facility | Director, Power Plant Chief Operating Engineer, Power Plant | annual submittal information required for EIA-860 report |
| 4 EIA-923 (Energy Information Administration) | annual submittal of information required by EIA | power plant physical facility | Director, Power Plant Chief Operating Engineer, Power Plant | annual submittal information required for EIA-923 report |
| 5 Boiler Operating Permit | approved boiler operating permit by Boiler Inspector | power plant physical facility | Director, Power Plant | annual inspection and formal approval by Boiler Inspector with insurance carrier |
| 6 Kalamazoo City Wasterwater discharge permit | meet discharge requirments of city wastewater dept | power plant physical facility | Director, Power Plant | periodic inspection by City of wastewater discharge for temperature and pH compliance |