DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: CLOVERLAND ELECTRIC COOPERATIVE -SRN: B6107 **DAFTER** Location: 2535 W HIGHWAY M-28 District: Upper Peninsula County: **CHIPPEWA** City: **DAFTER** State: MI Zip Code: 49724 Compliance Compliance Status: Source Class: Staff: SM OPT OUT Michael Conklin FCE Begin Date: 9/22/2015 **FCE Completion** 12/11/2019 Date: Comments: FCE for 9/22/2015 - 12/11/2019

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
12/11/2019	Scheduled Inspection	Compliance	Targeted inspection for FY 20.
07/30/2019	MACT (Part 63)	Compliance	Semiannual compliance report for 40 CFR Part 63, Subpart ZZZZ. No malfunctions, deviations, and CMS out-of-control reported.
03/08/2019	MAERS	2	2018 MAERS - refer to MAERS for any comments
03/06/2018	MAERS		2017 MAERS - refer to MAERS for any comments
03/14/2017	MAERS		2016 MAERS - refer to MAERS for any comments
05/23/2016	MAERS	Compliance	MAERS 2015
09/22/2015	Scheduled Inspection	Compliance	Conducted schedule, unannounced inspection.

Page 1 of 1