

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION



FCE Summary Report

Facility : JAGUAR ENERGY, FREDERIC 15 GAS PLANT	SRN : B7222
Location : SEC 15 T28N R4W 9038 Deward Road	District : Gaylord
	County : CRAWFORD
City : FREDERIC State: MI Zip Code : 49733	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 7/14/13	FCE Completion Date : 7/14/14
Comments : 2014 FCE - inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/14/2014	Scheduled Inspection	Compliance	scheduled inspection and records review
07/09/2014	ROP Monthly	Compliance	May 2014 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 485 pounds/day on 5/14/14.
06/16/2014	ROP Monthly	Compliance	April 2014 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 923 pounds/day on 4/20/14.
04/29/2014	ROP Monthly	Compliance	March 2014 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 904 pounds/day on 3/12/14.

Activity Date	Activity Type	Compliance Status	Comments
03/25/2014	ROP Monthly	Compliance	February 2014 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 831 pounds/day on 2/25/14.
03/04/2014	ROP Monthly	Compliance	January 2014 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 749 pounds/day on 1/9/14.
02/14/2014	ROP Monthly	Compliance	December 2013 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 831 pounds/day on 12/25/13.
02/14/2014	ROP Annual Cert	Compliance	For MI-ROP-B7222-2013 - received on time and properly certified - no issues
02/14/2014	ROP SEMI 2 CERT	Compliance	semi annual report - received on time and properly certified, no issues
02/03/2014	MAERS	Compliance	2013 MAERS, Check MAERS for any review comments
12/20/2013	ROP Monthly	Compliance	November 2013 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 856 pounds/day on 11/1/13.
11/15/2013	ROP Monthly	Compliance	October 2013 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 871 pounds/day on 10/31/13.

Activity Date	Activity Type	Compliance Status	Comments
09/27/2013	ROP Monthly	Compliance	August 2013 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 745 pounds/day on 8/14/13.
09/15/2013	ROP Monthly	Compliance	September 2013 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 728 pounds/day on 9/2/13.
09/04/2013	ROP Monthly	Compliance	July 2013 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 728pounds/day on 7/18/13.
07/31/2013	ROP Semi 1 Cert	Compliance	no deviations reported
07/23/2013	ROP Monthly	Compliance	June 2013 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2008a. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 917pounds/day on 6/18/13.

Name: Becky Radulski Date: 9/16/14

Supervisor: 

