

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 : Cadillac
	County : CRAWFORD
City : FREDERIC State: MI Zip Code : 49733	Compliance Status : Compliance
Source Class : MAJOR	Staff : Shane Nixon
FCE Begin Date : 7/11/2015	FCE Completion Date : 7/11/16
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/08/2016	ROP Monthly	Compliance	Monthly Sulfur dioxide emissions. The facility is shut down resulting in no sulfur dioxide emissions. Report is late and is being reviewed in a full compliance evaluation.
07/08/2016	Scheduled Inspection	Compliance	on-site inspection and records review
06/20/2016	ROP Monthly	Compliance	Monthly Sulfur Dioxide Emissions. Facility did not operate, therefore, zero emissions.
06/06/2016	ROP Monthly	Compliance	Monthly Sulfur Dioxide Emissions. Facility did not operate, therefore, zero emissions.
03/23/2016	ROP Monthly	Compliance	January 2016 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 931 pounds/day on 1/14/16.
03/22/2016	MAERS	Compliance	See MAERS database for further info.
03/14/2016	ROP Monthly	Compliance	February emissions report required by ROP MI-ROP-B7222-2013. Facility did not operate in this month. No emissions reported.
01/26/2016	ROP Annual Cert	Compliance	Report appears complete and was certified by the RO. No deviations reported for this period.

Activity Date	Activity Type	Compliance Status	Comments
01/26/2016	ROP SEMI 2 CERT	Compliance	Report appears complete and was certified by the RO. No deviations reported for this period.
01/26/2016	ROP Monthly	Compliance	December 2015 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 499 pounds/day on 12/13/15.
01/04/2016	ROP Monthly	Compliance	November 2015 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 463 pounds/day on 11/10/15.
01/04/2016	ROP Monthly	Compliance	October 2015 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 407 pounds/day on 10/19/15.
10/28/2015	ROP Monthly	Compliance	September 2015 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 309 pounds/day on 6/3/15.
10/05/2015	ROP Monthly	Compliance	July 2015 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 436 pounds/day on 7/14/15.
10/05/2015	ROP Monthly	Compliance	August 2015 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 327 pounds/day on 6/3/15.
08/17/2015	ROP Semi 1 Cert	Compliance	no deviations reported - no issues

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08/17/2015	ROP Monthly	Compliance	June 2015 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 479 pounds/day on 6/3/15.

Name: Shawn Nixon Date: 7/11/16

Supervisor: 