

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : JAGUAR ENERGY, FREDERIC 15 GAS PLANT	SRN : B7222
Location : 9038 Deward Road SEC 15 T28N R4W	District : Cadillac
	County : CRAWFORD
City : FREDERIC State: MI Zip Code : 49733	Compliance Status : Compliance
Source Class : MAJOR	Staff : Jodi Lindgren
FCE Begin Date : 7/1/2020	FCE Completion Date : 7/27/2021
Comments : MI-ROP-B7222-2018 full compliance evaluation	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/27/2021	On-site Inspection	Compliance	On-site facility inspection and records review
02/26/2021	ROP Monthly	Compliance	MI-ROP-B7222-2018 Monthly Report - Sulfur Dioxide Emissions - Facility did not operate during this period.
02/24/2021	MAERS	Compliance	See MAERS for Further Info.
01/26/2021	ROP SEMI 2 CERT	Compliance	MI-ROP-B7222-2018 2020 2nd Semi-Annual Certification: Report appears complete and was certified by the RO. No deviations were reported on Semi-Annual Certification. Facility did not operate during this period. ROP Annual Certification, ROP Semi-Annual Certification, and ROP Monthly Sulfur Dioxide Certification submitted on one form.
01/26/2021	ROP Annual Cert	Compliance	MI-ROP-B7222-2018 2020 Annual Certification: Report appears complete and was certified by the RO. No deviations were reported on Semi-Annual Certification. Facility did not operate during this period. ROP Annual Certification, ROP Semi-Annual Certification, and ROP Monthly Sulfur Dioxide Certification submitted on one form.
01/26/2021	ROP Monthly	Compliance	MI-ROP-B7222-2018 Monthly Report - Sulfur Dioxide Emissions - Facility did not operate during this period.

Activity Date	Activity Type	Compliance Status	Comments
12/30/2020	ROP Monthly	Compliance	MI-ROP-B7222-2018 Monthly Report - Sulfur Dioxide Emissions - Facility did not operate during this period.
11/30/2020	ROP Monthly	Compliance	MI-ROP-B7222-2018 Monthly Report - Sulfur Dioxide Emissions - Facility did not operate during this period.
10/27/2020	ROP Monthly	Compliance	MI-ROP-B7222-2018 Monthly Report - Sulfur Dioxide Emissions - Facility did not operate during this period.
09/23/2020	ROP Monthly	Compliance	MI-ROP-B7222-2018 Monthly Report - Sulfur Dioxide Emissions - Facility did not operate during this period.
09/09/2020	ROP Monthly	Compliance	MI-ROP-B7222-2018 Monthly Report - Sulfur Dioxide Emissions - Facility did not operate during this period. Reporting period was erroneously reported as 7/1/2020 - 7/31/2020, but 8/1/2020 - 8/31/2020 was the intent. A corrected sheet will be submitted.
08/18/2020	ROP Monthly	Compliance	MI-ROP-B7222-2018 Monthly Report - Sulfur Dioxide Emissions - Facility did not operate during this period.
07/27/2020	ROP Semi 1 Cert	Compliance	MI-ROP-B7222-2018 2020 1st Semi-Annual Certification: Report appears complete and was certified by the RO. No deviations were reported on Semi-Annual Certification. Facility did not operate during this period. ROP Annual Certification, ROP Semi-Annual Certification, and ROP Monthly Sulfur Dioxide Certification submitted on one form.
07/27/2020	ROP Monthly	Compliance	MI-ROP-B7222-2018 Monthly Report - Sulfur Dioxide Emissions - Facility did not operate during this period.
07/08/2020	ROP Monthly	Compliance	MI-ROP-B7222-2018 Monthly Report - Sulfur Dioxide Emissions - Facility did not operate during this period.

Name: _____ Date: _____ Supervisor: _____