

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Viking Energy of McBain	SRN : N1160
Location : 6751 W. Gerwoude Dr.	District : Gaylord
	County : MISSAUKEE
City : MCBAIN State: MI Zip Code : 49657	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 8/1/2020	FCE Completion Date : 9/7/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/16/2021	Excess Emissions (CEM)	Compliance	Second quarter 2021 EER and CGA. All EE's and monitor downtime less than 2% of TSO time. Majority of downtime due to CEM DAS upgrade.
08/05/2021	On-site Inspection	Compliance	Scheduled inspection of this major source.
06/22/2021	Complaint Investigation	Compliance	Follow up on complaint received on 6/15/21.
06/17/2021	Complaint Investigation	Non Compliance	PEAS Complaint 26695 Site inspection.
03/17/2021	Excess Emissions (CEM)	Compliance	2020, 4th Quarter EER
03/17/2021	ROP Annual Cert	Compliance	Certified by Todd Tolkinin, Plant Manager.
03/17/2021	ROP SEMI 2 CERT	Compliance	Certified by Todd Tolkinin, Plant Manager.
03/17/2021	CAM Excursions/Exceedances	Compliance	Certified by Todd Tolkinin, Plant Manager.
03/17/2021	CAM monitor downtime	Compliance	Certified by Todd Tolkinin, Plant Manager
03/16/2021	Complaint Investigation	Compliance	Follow up on complaint regarding RR tie fugitive dust fallout.
03/15/2021	MAERS	Compliance	2020 MAERS, Check MAERS for any review comments
11/16/2020	ROP Other	Compliance	Air Flow Study on the Wood Fired Boiler Certified by Tom Vine, Plant Manager.

Activity Date	Activity Type	Compliance Status	Comments
11/16/2020	Excess Emissions (CEM)	Compliance	3rd Quarter EER Certified by Thomas Vine. Highest excess was opacity at 0.01% operating time. Highest monitor downtime was NOx at 1.72% of operating time.
11/16/2020	CEM RATA	Compliance	Annual RATA performed on the Wood Fired Boiler. All passed. NOx 13.5%, 20% allowed. CO 0.89%, 5% allowed. SO2 3.37%, 10% allowed.
09/18/2020	ROP Semi 1 Cert	Compliance	Certified by Tom Vine, Plant Manger. Deviations for excess opacity on two days, plus some monitor downtime.
09/18/2020	CAM Excursions/Exceedances	Compliance	Certified by Tom Vine, Plant Manager.
09/18/2020	CAM monitor downtime	Compliance	Certified by Tom Vine, Plant Manager. All monitors went down together for a while on each of two days during the report period.
08/06/2020	Excess Emissions (CEM)	Compliance	2020, 2nd quarter EER Highest excess emissions, opacity at 0.09% of operating time. Highest monitor downtime was all three gas monitors, at 2.19% operating time. Certified by Thomas V. Vine.

Name: *Real Dickman*

Date: _____

Supervisor: _____