

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Cadillac Renewable Energy Facility	SRN : N1395
Location : 1525 Miltner St.	District : Gaylord
	County : WEXFORD
City : CADILLAC State: MI Zip Code : 49601	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 6/30/2020	FCE Completion Date : 6/30/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/30/2021	On-site Inspection	Compliance	Scheduled inspection of this ROP Source.
05/06/2021	Excess Emissions (CEM)	Compliance	1st Qtr, 2021 Excess Emission report, Report OK
04/30/2021	Excess Emissions (CEM)	Compliance	2020 4TH QTR EER, Report OK.
03/23/2021	ROP Annual Cert	Compliance	Certified by Chase Shepherd, Plant Manager. He notes the facility was shut down for the first half of the year, under repair. Some deviations associated with startup after the extended shutdown.
03/23/2021	ROP SEMI 2 CERT		Certified by Chase Shepherd, Plant Manager. He notes the facility was shut down for the first half of the year, under repair. Some deviations associated with startup after the extended shutdown.
03/23/2021	CAM Excursions/Exceedances	Compliance	Certified by Chase Shepherd, Plant Manager. He notes the facility was shut down for the first half of the year, under repair. Some deviations associated with startup after the extended shutdown.
03/23/2021	CAM monitor downtime	Compliance	Certified by Chase Shepherd, Plant Manager. Downtime due to water in lines 20 hours; also small periods for calibration, testing, etc.
03/15/2021	MAERS	Compliance	2020 MAERS, Check MAERS for any review comments

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11/16/2020	Excess Emissions (CEM)	Compliance	3rd Quarter Excess Emission. Claims no excess emission. Highest monitor downtime was CO monitors at 2.2% of operating time.
11/16/2020	CEM RATA	Compliance	RATA performed on Wood Fired Boiler. Claims all monitors passed for both magnitude and linearity in response to test gasses.
08/06/2020	ROP Semi 1 Cert	Compliance	Certified by Chase Shepherd, Plant Manager. Deviation is that they may have missed some reports because the plant did not operate at all during this time.
08/06/2020	Excess Emissions (CEM)	Compliance	2020, 2nd Quarterly EER, Certified by Chase Shepherd, Plant Manager. No emissions-plant did not operate during this time period.

Name: *Ral Dickman*

Date: _____

Supervisor: _____