

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Upper Michigan Energy Resources -A.J. Mihm G.S.	SRN : P0796
Location : 16017 Sarya Road	District : Marquette
	County : BARAGA
City : PELKIE State: MI Zip Code : 49849	Compliance Status : Compliance
Source Class : MAJOR	Staff : Michael Conklin
FCE Begin Date : 4/21/2020	FCE Completion Date : 4/21/2021
Comments : Full compliance evaluation for 04/21/2020 through 4/21/2021.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/12/2021	MAERS	Compliance	All emission units were included with correct SCC. The source chose to use stack test emission factors and EPA emission factors. Supplemental information was provided for all non-MAERS emission factor calculations.
04/08/2021	On-site Inspection	Compliance	Targeted inspection for FY 21.
04/06/2021	ROP Other	Compliance	Annual MACT NESHAPS Certification of Compliance Report - RICE Units EURICE1-EURICE3 (40 CFR 63 Sub ZZZZ) from Jan 1, 2020 to Dec 31, 2020. No deviations reported for compliance with MACT ZZZZ
04/06/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from March 10, 2020 to December 31, 2020.
04/06/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7-1-2020 to 12-31-2020. Loss of urea flow in the SCR resulted in 1 hour of deviation for the hourly pph NOx limitation in the ROP. The urea dosing unit tripped causing urea flow to cease. Updated dosing units were installed in each of the generating units.

Activity Date	Activity Type	Compliance Status	Comments
04/06/2021	ROP Other	Compliance	Semiannual MACT NESHAPS Compliance Report - Rice units EURICE1-EURICE3 (40 CFR 63 Sub ZZZZ) from July 1, 2020 to Dec 31, 2020. No deviations reported from MACT ZZZZ.
05/19/2020	Stack Test Observation	Compliance	Performance test to fulfill the requirements of state permits MI-ROP-P0796-2020 and PTI No. 34-17B, along with federal regulations 40 CFR Part 60, Subpart JJJJ, and 40 CFR Part 63, Subpart ZZZZ.

Name:  Date: 04/21/2021 Supervisor: 