

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : L'ANSE WARDEN ELECTRIC COMPANY LLC	SRN : B4260
Location : 157 S MAIN STREET	District : Marquette
	County : BARAGA
City : LANSE State: MI Zip Code : 49946	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 8/13/2019	FCE Completion Date : 9/30/2021
Comments : FCE complete. No compliance issues with the facility. LWEC is in compliance with MI-ROP-B4260-2021.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/15/2021	ROP Semi 1 Cert	Compliance	Semi-0Annual Report Certification from 1/1/21 to 6/30/21
09/15/2021	ROP Other	Compliance	Excursion Report for Compliance Assurance Monitoring (CAM) Requirements from 6/22/21 to 6-30-21
08/31/2021	On-site Inspection	Compliance	Unannounced inspection to determine compliance with MI-ROP-B4260-2021
08/18/2021	ROP Other	Compliance	Emission Test Report
08/18/2021	ROP Other	Compliance	2nd Quarter Excess Emission Report from 4/1/21 to 6/30/21
08/11/2021	ROP Other	Compliance	Emissions Test Report (Test Date 24 May 2021)
08/11/2021	GEM RATA	Compliance	CEMS Relative Accuracy Test Audit Report
05/26/2021	ROP Other	Compliance	CEMS Performance Specification Test Protocol - TBD
05/26/2021	Excess Emissions (CEM)	Compliance	1st Quarter Excess Emission Report from 1-1-21 to 3-31-21
05/26/2021	ROP Other	Compliance	Emission Test Protocol
03/17/2021	ROP Other	Compliance	Annual Report for Calendar Year 2020 (from 1/1/2020 to 12/31/2020)
03/17/2021	ROP Annual Cert	Compliance	Annual Compliance Certification Report from 1-1-2020 to 12-31-2020
03/17/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2020 to 12/31/2020

Activity Date	Activity Type	Compliance Status	Comments
03/17/2021	ROP Other	Compliance	Boiler Tune-Up and submitted to USEPA through the CEDRI System from 1-2-2019 to 1-14-2021
03/05/2021	MAERS	Compliance	2020 MAERS - Refer to MAERS for any comments
02/17/2021	Excess Emissions (CEM)	Compliance	4th Quarter Excess Emission Report from 10/01/2020 to 12/31/2020
11/18/2020	CEM RATA	Compliance	CEMS Relative Accuracy Test Audit Report from October 14, 2020
11/05/2020	Excess Emissions (CEM)	Compliance	3rd Quarter Excess Emission Report from 7/1/2020 to 9/30/2020
10/21/2020	ROP Other	Compliance	Received Notice 09/09/2020...Updated Fugitive Emissions Control Plan; Updated Preventative Maintenance and Malfunction Abatement Plan and Updated Fuel Procurement and Monitoring Plan
09/24/2020	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 01/01/2020 to 06/30/2020
08/25/2020	CEM RATA	Compliance	CEMS RATA Test Protocol - TBD
08/20/2020	Excess Emissions (CEM)	Compliance	2nd Quarter Excess Emission Report from 04/01/2020 to 06/30/2020
08/12/2020	ROP Other	Compliance	submitted cert indicating: Draft updated Fugitive Emissions Control Plan; Draft updated Preventative Maintenance and Malfunction Abatement Plan and Draft updated Fuel Procurement and Monitoring Plan
05/12/2020	Excess Emissions (CEM)	Compliance	1st Quarter Excess Emissions from 1/1/2020 to 03/31/2020
04/06/2020	Reg. Applicability Determination	Compliance	This entry is to clarify LWEC's applicability to the CISWI regulations, see Activity Date entry for 1/17/2014 below.
03/05/2020	MAERS	Compliance	2019 MAERS - Refer to MAERS for any comments
03/05/2020	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2019 to 12/31/2019
03/05/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2019 to 12/31/2019
03/05/2020	ROP Other	Compliance	Annual Reporting referenced in ROP EU-BOILER#1, Section VII, Conditions 4 and 5 from 1/1/2019 to 12/31/2019

Activity Date	Activity Type	Compliance Status	Comments
10/14/2019	Excess Emissions (CEM)	Compliance	3rd Quarter Excess emission Report from 07/01/2019 to 09/30/2019; No deviations; minor CEMs downtime reported

Name: *E. L. Scanlan* Date: 9/30/21 Supervisor: *E. L.*
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