

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : JAGUAR ENERGY, FREDERIC 15 GAS PLANT	SRN : B7222
Location : SEC 15 T28N R4W 9038 Deward Road	District : Cadillac
	County : CRAWFORD
City : FREDERIC State: MI Zip Code : 49733	Compliance Status : Compliance
Source Class : MAJOR	Staff : Rob Dickman
FCE Begin Date : 7/11/2016	FCE Completion Date : 7/11/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/11/2017	Scheduled Inspection	Compliance	Scheduled inspection of this major source.
06/22/2017	ROP Monthly	Compliance	April 2017 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 431 pounds/day on 4/3/17.
06/07/2017	ROP Monthly	Compliance	March 2017 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 321 pounds/day on 3/31/17.
05/09/2017	ROP Monthly	Compliance	February 2017 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 649 pounds/day on 2/27/17.
03/15/2017	ROP Monthly	Compliance	January 2017 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 136 pounds/day on 1/2/17.

Activity Date	Activity Type	Compliance Status	Comments
03/06/2017	MAERS	Compliance	See MAERS for additional info.
02/22/2017	ROP Annual Cert	Compliance	Several reports contained within one document. Report appears complete and was certified by the RO. One deviation reported for late submission of monthly reporting in March of 2016.
02/22/2017	ROP SEMI 2 CERT	Compliance	Several reports contained within one document. Report appears complete and was certified by the RO. No deviations reported for this period.
01/26/2017	ROP Monthly	Compliance	Several reports contained within one document. December 2016 Monthly Report - sulfur dioxide emissions for ROP No. MI-ROP-B7222-2013. Report was on time and properly certified, signed by Louis Bartz, President. SO2 limit is 1332 pounds/day, highest emissions reported 335 pounds/day on 12/8/16.
12/21/2016	ROP Monthly	Compliance	November report, facility did not operate, therefore, no emissions.
12/06/2016	ROP Monthly	Compliance	October report, facility did not operate, therefore, no emissions.
10/25/2016	ROP Monthly	Compliance	September report, facility did not operate, therefore, no emissions.
09/22/2016	ROP Monthly	Compliance	August report, facility did not operate, therefore, no emissions.
08/15/2016	ROP Monthly	Compliance	Semi Annual and June report in same report. June 2016 Monthly Sulfur Dioxide Emissions. Facility did not operate, therefore, zero emissions.
08/15/2016	ROP Semi 1 Cert	Compliance	Semi Annual and June report in same report. One deviation reported regarding failure submit a monthly report.
08/15/2016	ROP Monthly	Compliance	July report, facility did not operate, therefore, no emissions.

Name:  Date: 8/2/17 Supervisor: 