

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : JAGUAR ENERGY, FREDERIC 15 GAS PLANT	SRN : B7222
Location : 9038 Deward Road SEC 15 T28N R4W	District : Cadillac
	County : CRAWFORD
City : FREDERIC State: MI Zip Code : 49733	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chance Collins
FCE Begin Date : 1/24/2018	FCE Completion Date : 2/6/2019
Comments : Full Compliance Evaluation. Facility is in Compliance.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/04/2019	ROP Annual Cert	Compliance	Report appears complete and was certified by the RO. Annual certification received with Semi 2 certification and monthly SO2 emission report. Deviation report attached to Semi 2 Cert lists previously reported deviation of July SO2 emissions.
02/04/2019	ROP SEMI 2 CERT	Compliance	Report appears complete and was certified by the RO. Semi-Annual Certification and Monthly Sulfur Dioxide reported on one page. Semi-Annual Cert lists previously reported deviation of July monthly SO2 emissions.
02/04/2019	ROP Monthly	Compliance	December Monthly Sulfur Dioxide Emissions Report. Facility did not operate.
01/24/2019	Scheduled Inspection	Compliance	Scheduled Inspection and Review of Records for FCE
12/21/2018	ROP Monthly	Compliance	November Monthly Sulfur Dioxide Emissions. Facility did not operate.
12/12/2018	ROP Monthly		October Monthly Sulfur Dioxide Emissions report. Facility did not operate.
11/09/2018	ROP Monthly	Compliance	September Monthly Sulfur dioxide Emissions. Facility did not operate.
10/01/2018	ROP Monthly	Compliance	August Monthly Sulfur dioxide Emissions. Facility did not operate.

Activity Date	Activity Type	Compliance Status	Comments
08/29/2018	ROP Semi 1 Cert	Compliance	Report appears complete and was certified by the RO. Semi-Annual Certification and Monthly Sulfur Dioxide reported on one page. Semi-Annual Cert is listed as a late deviation on deviation report, but not due until September 15. Monthly SO2 is late, but facility did not run. No VN will be sent.
08/29/2018	ROP Monthly	Compliance	July Monthly Sulfur Dioxide emissions. Facility did not operate.
07/17/2018	ROP Monthly	Compliance	May Sulfur Dioxide Emissions. Facility did not operate.
05/24/2018	ROP Monthly	Compliance	April Sulfur Dioxide Emissions. Facility did not operate.
04/30/2018	ROP Monthly	Compliance	March Sulfur Dioxide Emissions. Facility did not operate.
03/23/2018	ROP Monthly	Compliance	February Sulfur Dioxide Emissions. Facility did not operate.
03/01/2018	ROP Monthly	Compliance	January Sulfur Dioxide Emissions. Facility did not operate.
02/16/2018	MAERS	Compliance	See MAERS for further info.
01/29/2018	ROP Annual Cert	Compliance	Report appears complete and was certified by the RO. No deviations reported for this period.
01/29/2018	ROP SEMI 2 CERT	Compliance	Report appears complete and was certified by the RO. No deviations reported for this period.
01/29/2018	ROP Monthly	Compliance	December Sulfur Dioxide Emissions. Facility did not operate.

Name: 

Date: 2/6/2019

Supervisor: 