

M4854
MAJIL-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Sumpter Generating Plant	SRN : M4854
Location : 8509 RAWSONVILLE RD	District : Detroit
	County : WAYNE
City : BELLEVILLE State: MI Zip Code : 48111	Compliance Status : Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 1/3/2017	FCE Completion Date : 1/3/2018
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/03/2018	Scheduled Inspection	Compliance	Scheduled Inspection
10/30/2017	Excess Emissions (CEM)	Compliance	3rd Quarter 2017 - Excess Emissions Reports and Data Assessment Reports for Units 1 - 4. The report indicates that no excess emissions or monitor downtime occurred during the reporting period.
09/14/2017	ROP Semi 1 Cert	Compliance	The facility reports that during the entire reporting period (01/01/2017 through 06/30/2017), all monitoring and associated recordkeeping requirements were met and no deviations occurred.
08/31/2017	Excess Emissions (CEM)	Compliance	2nd Quarter 2016 - Excess Emissions Reports and Data Assessment Reports for Units 1 - 4. The report indicates that no excess emissions occurred during the reporting period. Monitor downtime was less than 1% for Unit 1, Unit 3, and Unit 4. No monitor downtime occurred at Unit 2.
07/26/2017	Excess Emissions (CEM)	Compliance	2nd Quarter 2017 - Excess Emissions Reports and Data Assessment Reports for Units 1 - 4. The report indicates that no excess emissions or monitor downtime occurred during the reporting period.
06/09/2017	Stack Test Observation	Compliance	June 9, 2017 Unit 3 CO Stack Testing and NOx RATA

Activity Date	Activity Type	Compliance Status	Comments
05/04/2017	Excess Emissions (CEM)	Compliance	1st Quarter 2017 - Excess Emissions Reports and Data Assessment Reports for Units 1 - 4. The report indicates that no excess emissions or monitor downtime occurred during the reporting period.
04/07/2017	MAERS	Compliance	
04/07/2017	Other	Compliance	2016 MAERS Review
03/09/2017	ROP Annual Cert	Compliance	The facility reported that during the entire reporting period, that the source was in compliance with all terms and conditions contained in the ROP.
03/09/2017	ROP SEMI 2 CERT	Compliance	The facility reports that during the entire reporting period, all monitoring and associated recordkeeping requirements were met and no deviations occurred.
03/09/2017	ROP Other	Compliance	2016 MAERS Report/ROP Certification Form - MAERS submitted electronically.
02/03/2017	Excess Emissions (CEM)	Compliance	4th Quarter 2016 - Excess Emissions Reports and Data Assessment Reports for Units 1 - 4. The report indicates that no excess emissions or monitor downtime occurred during the reporting period.

Name: 

Date: 1/24/18

Supervisor: JK