

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Jackson Power Company, LLC		SRN : N6626
Location : 2219 CHAPIN ST		District : Jackson
		County : JACKSON
City : JACKSON	State: MI	Zip Code : 49203
Source Class : MAJOR		Staff : Brian Carley
FCE Begin Date : 9/1/2013		FCE Completion Date : 9/22/2014
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/16/2014	Scheduled Inspection	Compliance	Scheduled inspection
07/21/2014	Excess Emissions (CEM)	Compliance	Semi-annual Excess Emissions & Monitoring System Performance/Summary Reports - 40CFR60.7c. The report stated that they did not have any excess emissions for the reporting period. The report is acceptable as submitted.
07/21/2014	ROP Semi 1 Cert	Compliance	No deviations were reported for the reporting period. The report is acceptable as submitted.
07/21/2014	MACT (Part 63)	Compliance	They reported no deviations from the emissions limitations or operating limitations per 40 CFR Part 63, Subpart ZZZZ during the reporting period. The report is acceptable as submitted.
07/17/2014	CEM RATA	Compliance	RMCEINC Project #2014-11041 Test Report for June 9-12 2014 CEMS RATA
03/17/2014	MAERS	Compliance	After changing the PM2.5 emissions to the same as the PM10 emissions, the report is acceptable as submitted.
02/27/2014	Excess Emissions (CEM)	Compliance	Semi-annual Excess Emissions - They reported no excess emissions. The report is acceptable as submitted.

Activity Date	Activity Type	Compliance Status	Comments
02/27/2014	MACT (Part 63)	Compliance	Semi-Annual, subpart ZZZZ - They reported no emission or operating limit deviations or any CMS out-of-control periods. The report is acceptable as submitted.
02/10/2014	ROP Annual Cert	Compliance	The report is acceptable as submitted.
02/10/2014	ROP SEMI 2 CERT	Compliance	The report is acceptable as submitted.

Name: Brian Paly Date: 9/22/14 Supervisor: N.