

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

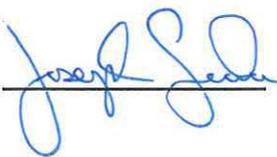
FCE Summary Report

Facility : L'ANSE WARDEN ELECTRIC COMPANY LLC	SRN : B4260
Location : 157 S MAIN STREET	District : Upper Peninsula
	County : BARAGA
City : LANSE State: MI Zip Code : 49946	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 1/1/2018	FCE Completion Date : 8/12/2019
Comments : PTI# 57-17A issued for trial burn of fuel pellets. Emissions stack test for pellet trail burn completed 6/21/18. Process data results from test acceptable to AQD. PTI# 57-17A voided 1/9/19. PTI# 128-18 issued to allow burn of fuel pellets.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/27/2019	Meeting Notes	Compliance	Discuss updates to CAM plan and observe new DSI System installation.
03/15/2019	Scheduled Inspection	Compliance	Scheduled inspection to determine compliance with MI-ROP-B4260-2011.
03/06/2019	MAERS		2018 MAERS - Refer to MAERS for any comments
03/06/2019	MAERS		2018 MAERS
01/16/2019	ROP Other	Compliance	Fugitive Emissions Control Plan, dated December 2018
01/16/2019	ROP Other	Compliance	Fuel Procurement and Monitoring Plan, dated December 2018
01/16/2019	ROP Other	Compliance	Preventative Maintenance and Malfunction Abatement Plan, dated December 2018
01/09/2019	Other	Compliance	Letter from DEQ AQD to L'Anse Warden President Mr. Ted Hansen voiding temporary PTI# 53-17A which allowed for the temporary burning of engineered fuel pellets to collect additional operating and emissions information from April 12, 2018 through July 31, 2018.
03/07/2018	MAERS	Compliance	2017 MAERS - refer to MAERS for any comments
02/27/2018	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/17 to 12/31/17
02/27/2018	Excess Emissions (CEM)	Compliance	4th Quarter Excess Emission Report from 10/1/2017 to 12/31/2017

Activity Date	Activity Type	Compliance Status	Comments
02/27/2018	ROP Other	Compliance	Emission Test Report from 12/18/2017 to 12/19/2017

Name:  Date: 8/12/19 Supervisor: 
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