

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> L'ANSE WARDEN ELECTRIC COMPANY LLC	<b>SRN :</b> B4260
<b>Location :</b> 157 S MAIN STREET	<b>District :</b> Marquette
	<b>County :</b> BARAGA
<b>City :</b> LANSE <b>State:</b> MI <b>Zip Code :</b> 49946	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Joe Scanlan
<b>FCE Begin Date :</b> 6/1/2022	<b>FCE Completion Date :</b> 9/22/2023
<b>Comments :</b> FCE complete. No compliance issues with this facility.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/16/2023	CEM RATA	Compliance	CEMS Relative Accuracy Test Audit Report June 20, 2023
08/16/2023	ROP Other	Compliance	ROP Emissions Compliance Test Report June 21, 2023
08/16/2023	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1-1-23 to 6-30-23
08/16/2023	CAM Excursions/Exceedances	Compliance	Excursion Report for Compliance Assurance Monitoring (CAM) Requirements from 1-1-23 to 6-30-23
08/09/2023	Excess Emissions (CEM)	Compliance	2nd Quarter Excess Emission Report from 4/1/23 to 6/30/23
06/08/2023	On-site Inspection	Compliance	Inspection to determine compliance with MI-ROP-B4260-2021
04/10/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/22 to 12/31/22
04/10/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/22 to 12/31/22
04/10/2023	CAM Excursions/Exceedances	Compliance	Excursion Report for Compliance Assurance Monitoring (CAM) Requirements from 1/1/22 to 12/31/22
04/10/2023	ROP Other	Compliance	Boiler Tune-up NOCs CEDRI submittal (Tune up completed February 2023)
03/07/2023	MAERS	Compliance	2022 MAERS - Refer to MAERS for any comments
02/23/2023	Excess Emissions (CEM)	Compliance	4th Quarter Excess Emissions Report from 10/1/22 to 12/31/22

Activity Date	Activity Type	Compliance Status	Comments
01/04/2023	Excess Emissions (CEM)	Compliance	3rd Quarter Excess Emission Report from 7/1/22 to 9/30/22
10/06/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/22 to 6/30/22
07/25/2022	Excess Emissions (CEM)	Compliance	2nd Quarter Excess Emission Report from 4/1/22 to 6/30/22. No excess emissions were reported this period.
07/11/2022	CEM RATA	Compliance	CEMS Relative Accuracy Test Audit Report from June 9, 2022

Name:

Joseph Scudano

Date:

10-16-2023

Supervisor:

Michael Kline