

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : JAGUAR ENERGY - OTSEGO LAKE 27 GAS PLANT		SRN :	B6497
Location : 27 E MARLETTE RD		District :	Gaylord
		County :	OTSEGO
City : WATERS	State: MI	Zip Code : 49797	Compliance Status :
Source Class : MAJOR		Staff :	Gloria Torello
FCE Begin Date : 8/28/2014		FCE Completion Date :	8/28/2015
Comments : 2015 FCE			

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/28/2015	ROP Monthly	Compliance	April 2015. Monthly Sulfur dioxide emissions. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.
08/28/2015	ROP Semi 1 Cert	Compliance	January - June 2015. No deviation reported.
08/28/2015	ROP Monthly	Compliance	May 2015. Monthly Sulfur dioxide emissions. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.
08/25/2015	ROP Monthly	Compliance	June 2015 Monthly Sulfur dioxide emissions. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.
04/14/2015	ROP Monthly	Compliance	March 2015 Monthly Sulfur dioxide emissions. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.
04/06/2015	ROP Monthly	Compliance	February 2015 Monthly Sulfur dioxide emissions. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.

Activity Date	Activity Type	Compliance Status	Comments
04/06/2015	ROP Annual Cert	Compliance	For ROP No. MI-ROP-B6497-2013. January - December 2014. During the reporting period the permittee reported the source was in compliance with all ROP conditions. No objection.
04/06/2015	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-B6497-2013. July - December 2014. During the reporting period the permittee reported all monitoring and associated recordkeeping requirements of the ROP were met and there were no deviations. No objection.
04/06/2015	ROP Monthly	Compliance	December 2014 monthly Sulfur Dioxide emissions. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.
04/02/2015	Scheduled Inspection	Compliance	FCE 2015
03/30/2015	ROP Monthly	Compliance	January 2015 monthly Sulfur Dioxide emissions. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.
02/17/2015	MAERS	Compliance	2014 MAERS. Source Totals: CO 0.6 ton, NOx 1.3 ton, SO2 13.4 tons, VOC 0.6 ton.
12/15/2014	ROP Monthly	Compliance	October 2014. Monthly Sulfur dioxide emissions. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.
12/11/2014	ROP Monthly	Compliance	November 2014 Monthly Sulfur dioxide emissions. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.
11/25/2014	ROP Monthly	Compliance	Monthly Sulfur dioxide emissions for August 2014. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.
11/25/2014	ROP Monthly	Compliance	Monthly Sulfur dioxide emissions September 2014. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.

Activity Date	Activity Type	Compliance Status	Comments
09/17/2014	ROP Monthly	Compliance	Monthly Sulfur dioxide emissions for July 2014. SO2 emissions were below the permitted level of 56.25 pounds per hour, based upon a 24-hour average.

Name: *Gerri Juello* Date: *8-28-15* Supervisor: *[Signature]*  
Page 3 of 3

