

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Upper Peninsula Power Company - Portage	<b>SRN :</b> B6553
<b>Location :</b> 16626 Academy / Cemetery Road	<b>District :</b> Upper Peninsula
	<b>County :</b> HOUGHTON
<b>City :</b> SOUTH RANGE <b>State:</b> MI <b>Zip Code :</b> 49963	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Michael Conklin
<b>FCE Begin Date :</b> 12/1/2017	<b>FCE Completion Date :</b> 12/13/2018
<b>Comments :</b> FCE to evaluate compliance with MI-ROP-B6553-2015.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/13/2018	ROP Other	Compliance	Incident summary report for a catastrophic failure event occurring on November 28, 2018. The cause of the incident is currently unknown. A loud concussion was heard by facility staff and smoke was seen coming from the gear compartment of the unit. The lubricating oil return line was damaged causing the discharge of approximately 1,200 gallons of oil. The discharge was contained, and site remediation and restoration was completed by Trimedia on December 4, 2018. The Portage station will be out of operation indefinitely pending the results of the final assessment and ongoing insurance claim. UPPCO stated they will remain in compliance with the ROP while a decision is being made regarding the future of the unit.
12/12/2018	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 01/01/2018 - 06/30/2018
12/04/2018	Scheduled Inspection	Compliance	Scheduled, announced inspection
03/27/2018	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2017 - 12/31/2017
03/27/2018	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2017 - 12/31/2017
03/14/2018	MAERS		2017 MAERS - refer to MAERS for any comments

Name: Michael Conklin Date: 12/13/2018 Supervisor: [Signature]