

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : MI SO CENTRAL POWER AGENCY	SRN : B6611
Location : 720 HERRING RD.	District : Jackson
	County : HILLSDALE
City : LITCHFIELD State: MI Zip Code : 49252	Compliance Status : Compliance
Source Class : MAJOR	Staff : Brian Carley
FCE Begin Date : 11/1/2015	FCE Completion Date : 11/1/2016
Comments : The plant is currently shut down.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/01/2016	Scheduled Inspection	Compliance	Scheduled inspection
09/26/2016	ROP Semi 1 Cert	Compliance	They reported one deviation for previously reported excess emissions that were submitted in the quarterly excess emission reports. The report is acceptable as submitted.
09/26/2016	CAM Excursions/Exceedances	Compliance	They reported no excursions or exceedances for the reporting period. The report is acceptable as submitted.
09/26/2016	CAM monitor downtime	Compliance	They reported all CAM monitor downtime had been previously reported in the quarterly excess emission reports. The report is acceptable as submitted.
08/01/2016	Excess Emissions (CEM)	Compliance	Opacity occurrences, Monitor Downtime, Linearity reports, Opacity Audit Report, CAM Sheets. They reported no exceedances of the opacity, SO ₂ , NO _x , PM and PM ₁₀ emission limits. The report is acceptable as submitted.

Activity Date	Activity Type	Compliance Status	Comments
11/12/2015	Excess Emissions (CEM)	Compliance	Opacity occurrences, Monitor Downtime, Linearity reports, Opacity Audit Report. They reported no exceedances of the SO ₂ , NO _x , PM and PM ₁₀ emission limits. They reported three opacity exceedances (18 minutes total) out of 132,480 minutes of operation. The three exceedances were isolated incidents. The report is acceptable as submitted.

Name: Brian Carley Date: 11/2/16 Supervisor: [Signature]