

M4854
MAJLH-FCE

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Sumpter Generating Plant	SRN : M4854
Location : 8509 RAWSONVILLE RD	District : Detroit
	County : WAYNE
City : BELLEVILLE State: MI Zip Code : 48111	Compliance Status : Compliance
Source Class : MAJOR	Staff : Todd Zynda
FCE Begin Date : 12/1/2014	FCE Completion Date : 12/1/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/01/2015	Scheduled Inspection	Compliance	Scheduled Inspection and RATA Observation
11/18/2015	Stack Test	Compliance	CO Compliance Test Report - The measured CO emission rate was less than 63.8 pounds per hour, as defined in MI-ROP-M4854-2014, SC I.1.
11/09/2015	Excess Emissions (CEM)	Compliance	3rd Quarter 2015 - Excess Emissions Reports and Data Assessment Reports for Units 1 - 4. The report indicates that no excess emissions occurred during the reporting period.
09/21/2015	ROP Semi 1 Cert	Compliance	No deviations reported - report received on time.
08/03/2015	Excess Emissions (CEM)	Compliance	2nd Quarter 2015 - Excess Emissions Reports and Data Assessment Reports for Unit 1 - 4. During the reporting period, the facility reports one hour of down time for Units 1, 2, and 4 and 3 hours downtime for Unit 3. No excess emission were reported.
07/28/2015	Stack Test Observation	Compliance	CO testing on unit 2
05/08/2015	Excess Emissions (CEM)	Compliance	1st Quarter 2015 - Excess Emissions Reports and Data Assessment Reports for Unit 1 - 4.
04/02/2015	ROP Annual Cert	Compliance	No deviations reported - report received on time.
04/02/2015	ROP SEMI 2 CERT	Compliance	No deviations reported - report received on time.

Activity Date	Activity Type	Compliance Status	Comments
04/02/2015	MAERS	Compliance	2014 MAERS Report/ROP Certification Form
01/29/2015	Excess Emissions (CEM)	Compliance	4th Quarter 2014 - Excess Emissions Reports and Data Assessment Reports for Unit 1 - 4.

Name:  Date: 12/15/15 Supervisor: 