DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

WHITE PINE ELECTRIC POWER LLC					SRN :	B1966	
ocation: 29639 WILLOW ROAD PO BOX 695					District :	Upper Peninsula	
						County :	ONTONAGON
HITE PINE	State:	MI	Zip Code :	49971	Compliance Co Status :		Compliance
s: MAJOR					Staf	f: Ed La	ncaster
							7/20/2016
					Date		
	29639 WILLOV /HITE PINE s : MAJOR Date : 7/13/201	29639 WILLOW ROAD /HITE PINE State: s : MAJOR Date : 7/13/2015	29639 WILLOW ROAD PO /HITE PINE State: MI s : MAJOR Date : 7/13/2015	29639 WILLOW ROAD PO BOX 695 /HITE PINE State: MI Zip Code : s : MAJOR Date : 7/13/2015	29639 WILLOW ROAD PO BOX 695 /HITE PINE State: MI Zip Code : 49971 s : MAJOR Date : 7/13/2015	29639 WILLOW ROAD PO BOX 695 /HITE PINE State: MI Zip Code : 49971 Comp Status s : MAJOR Staf Date : 7/13/2015 FCE Date	29639 WILLOW ROAD PO BOX 695 District : /HITE PINE State: MI Zip Code : 49971 Compliance Status : s : MAJOR Staff : Ed Lar Date : 7/13/2015 FCE Completion Date :

Activity Date	Activity Type	Compliance Status	Comments		
07/12/2016 Scheduled Inspection		Compliance	Conducted a scheduled, compliance inspection.		
07/11/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2016 to June 30, 2016. NR Power Plant did not operate first half of 2016. ELL		
05/23/2016	MAERS	Compliance	2015 MAERS		
01/19/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2015 to 12/31/2015. NR No deviations were reported. EL		
01/19/2016 ROP SEMI 2 CERT		Compliance	Semi-Annual Report Certification from 07/01/2015 to 12/31/2015. Changed reporting year to 2015, company incorrectly used 2016. NR No deviations reported. EL		
11/17/2015 Stack Test		Compliance	Stack Test Report for Boiler No. 1 Test conducted on September 22 and 23, 2015. Company tested PM, NOx and SO2 emissions. All results were below emission limits		
08/14/2015	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification (January 1, 2015 - June 30, 2015)		
08/14/2015 Stack Test		Compliance	Test results for Boiler No. 2, PM, NOx and SO2 were all within the permit limits. Boiler No.1 is scheduled to be tested in September 2015.		

List of Partial Compliance Evaluations :

Name: Augunatur Date: 7/20/16 Supervisor: Dom W. Mali

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