DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

| acility : | WHITE PINE ELECTRIC POWER LLC | | | | | SRN : | B1966 |
|--|-------------------------------|--------|----|--|-------|------------------------|------------------|
| Location: 29639 WILLOW ROAD PO BOX 695 | | | | | | Distric | t: Upper Peninsu |
| | | | | | | Count | y: ONTONAGON |
| City: V | WHITE PINE | State: | MI | Zip Code : | 49971 | Compliance Status : | Compliance |
| Source Clas | ss: MAJOR | | 7 | | | Staff: M | ichael Conklin |
| | | | | | | FCE Complet Date : | tion 11/5/2019 |
| Comments | : | | | na an tha tha tha tha an George George | | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------------|-------------------|---|
| 10/21/2019 | Scheduled Inspection | Compliance | Targeted inspection for FY 20. |
| 02/08/2019 | MAERS | Compliance | 2018 MAERS - refer to MAERS for any comments |
| 07/30/2018 | ROP Semi 1 Cert | Compliance | Semi-Annual Report Certification from 01/01/2018 to 06/30/2018. SA |
| 02/20/2018 | ROP Tech Review Notes | | |
| 02/15/2018 | MAERS | Compliance | Other report certification: Annual MAERS Report 2017. Reporting period from January 1, 2017 to December 31, 2017 |
| 02/06/2018 | MAERS | Compliance | 2017 MAERS - refer to MAERS for any comments. Completed review on May 7, 2017. No changes made to submittal. |
| 01/19/2018 | ROP Annual Cert | Compliance | Annual Compliance Certification from 1/1/2017 to 12/31/2017. |

Name: Millel Milling 11/5/2019 Supervisor:

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