

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : WISCONSIN ELECTRIC POWER COMPANY	SRN : B4261
Location : 2701 N LAKESHORE BOULEVARD PRESQUE ISLE POWER PLANT	District : Upper Peninsula
	County : MARQUETTE
City : MARQUETTE State: MI Zip Code : 49855	Compliance Status : Compliance
Source Class : MAJOR	Staff : Ed Lancaster
FCE Begin Date : 10/1/2015	FCE Completion Date : 9/14/2016
Comments : Review of company reports and completion of compliance inspection shows plant to be in compliance at this time.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/09/2016	Scheduled Inspection	Compliance	Conducted scheduled compliance inspection
08/03/2016	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report from 04/01/2016 to 06/30/2016. NR Facility reported no excess emissions for all boilers during the 2016 Second Quarter. The Unit 5 opacity monitor had 0.16% downtime (DT); Unit 6 SO2 monitor had 0.03% DT; Unit 7 opacity monitor was down 0.12% of operations; Unit 8 SO2 and NOx monitors each had 0.48% DT, the opacity monitor was down 0.02% of operating time; Unit 9 opacity monitor had 0.33% DT; all other monitors for Units 5-9 reported no DT.
06/14/2016	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report from 1/1/16 to 3/31/16. NR Company reported no excess emissions for the first quarter. ELL
05/27/2016	MAERS	Compliance	MAERS 2015. No changes made to submittal.
03/16/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2015 to 12/31/2015. NR Deviations were reported in previous quarterly reports, opacity exceedance for Units 7 and 9, during scheduled Toxecon diversion. ELL

Activity Date	Activity Type	Compliance Status	Comments
03/16/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2015 to 12/31/2015. NR Revisions to 1st and 2nd quarter EE reports and previously reported opacity exceedance during Toxecon diversion. ELL
02/26/2016	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report from 10/1/2015 to 12/31/2015. NR Company reported no excess emissions for all monitors for all boilers during 4th quarter. Also reported minimal downtime for all monitors, Unit 5's SO2 CEMS had largest percent of downtime reported at 0.52% of operating time.
02/26/2016	MACT (Part 63)	Compliance	Company submitted Notification of Compliance Status Report for Industrial Boiler MACT stating they are in compliance as of the deadline of January 31, 2016.
02/26/2016	CO/CJ	Compliance	Progress Report for Amended Consent Decree 03-C-0371.
11/09/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report from 07/01/2015 to 09/30/2015. Company is reporting opacity exceedances, for Units 7 & 9, which occurred during the Toxecon baghouse diversion. Company previously reported these exceedances within 48 hours of event.
10/30/2015	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2015 to June 30, 2015. No deviations reported. See file for complete submittal.

Name: Ed Puentes

Date: 9/14/16

Supervisor: 