

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Upper Peninsula Power Company - Portage	SRN : B6553
Location : 16626 Academy / Cemetery Road	District : Marquette
	County : HOUGHTON
City : SOUTH RANGE State: MI Zip Code : 49963	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 1/1/2019	FCE Completion Date : 9/14/2021
Comments : FCE completed 9/14/21	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/24/2021	On-site Inspection	Compliance	Unannounced inspection to verify emission unit is still located at the facility. Emission unit is on site, however is no longer operational.
04/08/2021	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2020 to 12/31/2020
04/08/2021	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7-1-2020 to 12-31-2020
03/11/2021	MAERS	Compliance	2020 MAERS - Refer to MAERS for any comments.
09/15/2020	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 1/1/2020 to 6/30/2020. No deviations reported.
04/09/2020	ROP Tech Review Notes	Compliance	Technical review notes for MI-ROP-B6553-2020
03/05/2020	ROP Annual Cert	Compliance	Annual Compliance Certification from 01/01/2019 to 12/31/2019
03/04/2020	MAERS	Compliance	2019 MAERS - Refer to MAERS for any comments
02/13/2020	Telephone Notes	Compliance	Request and subsequent rescinding request for public hearing by Mr. Horst Schmidt on Draft ROP.
03/20/2019	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2018 to 12/31/2018. One deviation reported regarding mechanical failure on 11/28/2018.
03/20/2019	ROP SEMI 2 CERT	Compliance	Second semi-annual report certification for the period of 7/1/2018 - 12/31/2018. One deviation reported regarding mechanical failure on 11/28/2018.

Activity Date	Activity Type	Compliance Status	Comments
03/15/2019	MAERS		2018 MAERS - refer to MAERS for any comments
03/05/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 07/01/2019 to 12/31/2019

Name: Joe Scanlan
EDS

Date: 9/16/21

Supervisor: EDS