

DEPARTMENT OF ENVIRONMENTAL QUALITY  
 AIR QUALITY DIVISION  
 ACTIVITY REPORT: Scheduled Inspection

B661137445

|                                       |                               |                           |
|---------------------------------------|-------------------------------|---------------------------|
| FACILITY: MI SO CENTRAL POWER AGENCY  |                               | SRN / ID: B6611           |
| LOCATION: 720 HERRING RD., LITCHFIELD |                               | DISTRICT: Jackson         |
| CITY: LITCHFIELD                      |                               | COUNTY: HILLSDALE         |
| CONTACT: Matt Burk ,                  |                               | ACTIVITY DATE: 11/01/2016 |
| STAFF: Brian Carley                   | COMPLIANCE STATUS: Compliance | SOURCE CLASS: MAJOR       |
| SUBJECT: Scheduled inspection         |                               |                           |
| RESOLVED COMPLAINTS:                  |                               |                           |

Facility contact: Matt Burk, Director of Environmental Compliance  
 Phone: 517-542-2346 ext. 370  
 Email: [burkm@mscpa.net](mailto:burkm@mscpa.net)

I arrived at the facility and met with Matt and two gentlemen who were potentially looking to purchase the facility. We first discussed what they were considering to do with the plant. They had proposed various projects that they were considering if they do purchase the facility. I then explained the permit requirements and encouraged them to schedule a permit scoping meeting before they submit an application. I also went over potential state and federal regulations that they would be subject to depending on the project(s) that decide to start with. I also discussed the annual and semi-annual compliance reporting, annual emissions reporting, and the fees associated with the emissions.

After we were done meeting with the two gentlemen, Matt and I went back to his office to discuss the inspection. Matt informed me that they had disconnected all the gas and water to the plant and everything was disconnected. He said that there was no power in plant at this time and no activity being done inside it. We then went out to see some the activities that were done after the plant had stopped operating. As we walked around the facility I noticed that the power lines that went from the plant to main power lines had been removed. Where the coal pile had been, they had dug it out and were considering options on what to do with that area. The emergency generator had been removed and placed into storage. The parts cleaner had been drained within the past two weeks and was no longer in use.

We then went back to his office to discuss some other possible scenarios that may possibly happen with this facility. Based on my inspection, the compliance and excess emission reports submitted, and the annual MAERS report submitted, I determined that the facility is in compliance. I thanked Matt for his time and left.

NAME Brian Carley

DATE 11/2/16

SUPERVISOR 