

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Jaguar Energy	SRN : B7093
Location : 335 Washington St.	District : Cadillac
	County : MANISTEE
City : MANISTEE State: MI Zip Code : 49660	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 6/1/2020	FCE Completion Date : 6/28/2021
Comments : 2021 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/23/2021	On-site Inspection	Compliance	2021 FCE site inspection and records review.
02/24/2021	ROP Monthly	Compliance	Monthly emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 49 lbs/day and the highest SO2 emissions reported were 92 lbs/day.
02/24/2021	MAERS	Compliance	See MAERS for Further Info.
01/25/2021	ROP Annual Cert	Compliance	2020 Annual Report, No deviations which is consistent with prior reporting. Timely and certified.
01/25/2021	ROP Monthly	Compliance	Monthly emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 52 lbs/day and the highest SO2 emissions reported were 97 lbs/day.
01/25/2021	ROP SEMI 2 CERT	Compliance	2020 Semi-Annual 2 Certification, No deviations which is consistent with prior reporting. Timely and certified.

Activity Date	Activity Type	Compliance Status	Comments
01/04/2021	ROP Monthly	Compliance	Monthly emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 51 lbs/day and the highest SO2 emissions reported were 96 lbs/day.
11/25/2020	ROP Monthly	Compliance	Monthly emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 50 lbs/day and the highest SO2 emissions reported were 93 lbs/day.
10/23/2020	ROP Monthly	Compliance	Monthly emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 47 lbs/day and the highest SO2 emissions reported were 89 lbs/day.
09/22/2020	ROP Monthly	Compliance	Monthly emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 47 lbs/day and the highest SO2 emissions reported were 87 lbs/day.
08/20/2020	ROP Monthly	Compliance	Monthly emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 46 lbs/day and the highest SO2 emissions reported were 86 lbs/day.
08/17/2020	ROP Semi 1 Cert	Compliance	2020 1st semi-annual report. No deviations.
07/28/2020	ROP Monthly	Compliance	Monthly emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 49 lbs/day and the highest SO2 emissions reported were 92 lbs/day.

Activity Date	Activity Type	Compliance Status	Comments
07/07/2020	ROP Monthly	Compliance	Monthly emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 69 lbs/day and the highest SO2 emissions reported were 130 lbs/day.
06/18/2020	ROP Monthly	Compliance	Monthly emissions report. Report timely and certified. All daily SO2 emissions are less than permitted limits of 1,350 lbs/day. The highest H2S mass flow rate reported was 57 lbs/day and the highest SO2 emissions reported were 107 lbs/day.

Name: _____ Date: _____ Supervisor: _____