

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Sturgis Municipal Power Plant		SRN : B7287
Location : 505 West Chicago Rd.		District : Kalamazoo
		County : SAINT JOSEPH
City : STURGIS	State: MI	Zip Code : 49091
Compliance Status :		Compliance
Source Class : MAJOR		Staff : Dennis Dunlap
FCE Begin Date : 4/27/2012		FCE Completion Date : 7/17/2014
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/16/2014	Scheduled Inspection	Compliance	Scheduled inspection.
05/14/2014	MAERS	Compliance	
03/19/2014	ROP Annual Cert	Compliance	
03/19/2014	ROP SEMI 2 CERT	Compliance	
03/19/2014	Other	Compliance	Review of annual and semi-annual ROP certification for 2013 (annual) and the last half of 2013 (semi-annual). The facility certified that they were in compliance.
02/04/2014	MACT (Part 63)	Compliance	Semi-annual compliance report for Rice MACT ZZZZ.
11/22/2013	MACT (Part 63)	Compliance	Notification of compliance status following the stack test on 09/17/13.
10/15/2013	Stack Test	Compliance	Stack test results for 40 CFR Part 63 Subpart ZZZZ.
10/15/2013	Other	Compliance	The ROP renewal application came in on Sept. 23. The mark-up copy of the ROP was in a pdf file. Sturgis was notified that a mark-up in word was needed. This did not come in until after Sept. 24 which was the due date for the application. After talking with the enforcement unit it was decided not to call the application administratively incomplete,
09/19/2013	MACT (Part 63)	Compliance	Semi-annual compliance report for RICE NESHAP ZZZZ for engine 6.
09/19/2013	ROP Semi 1 Cert	Compliance	
04/16/2013	MAERS	Compliance	

Activity Date	Activity Type	Compliance Status	Comments
02/26/2013	ROP SEMI 2 CERT	Compliance	No deviations reported.
02/26/2013	ROP Annual Cert	Compliance	
10/08/2012	ROP Semi 1 Cert	Compliance	The company reports no deviations.

Name: Dennis Dunlap Date: 7/17/14 Supervisor: MD 7/11/2014
Page 2 of 2