DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: B7529 BAY CITY ELECTRIC LIGHT & POWER District: Saginaw Bay Location: 900 S WATER ST County: BAY City: **BAY CITY** State: MI Zip Code: 48708 Compliance Compliance Status: Source Class: SM OPT OUT Staff: Kathy Brewer FCE Begin Date : 10/1/2016 **FCE Completion** 5/7/2019 Date: FCE for Opt-Out MACT ZZZZ subject facility Comments:

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
05/07/2019	Stack Test Observation	Compliance	Area source MACT ZZZZ testing and NOx testing per permit requirement when burning dual fuel.
05/07/2019	Scheduled Inspection	Compliance	Determine compliance with Opt- Out PTI #587-96
01/29/2019	MACT (Part 63)	Compliance	RICE MACT report, Subpart ZZZZ - Semiannual Compliance Report No deviations. No periods during which the CMS was out of control
07/30/2018	MACT (Part 63)	Compliance	RICE MACT report, Subpart ZZZZ - Semiannual Compliance Report No deviations, glm
03/29/2018	MACT (Part 63)	Compliance	RICE MACT(Subpart ZZZZ) Semi Annual Report No deviations. No periods during which the CMS was out of control
07/24/2017	MACT (Part 63)	Compliance	MACT ZZZZ, area source RICE MACT semi-annual. No deviations.
03/24/2017	MAERS	Compliance	MAERS
02/22/2017	MACT (Part 63)	Compliance	Semiannual RICE MACT report (ZZZZ)