

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : MERIT ENERGY CO. - OTSEGO LAKE 34	SRN : N0200
Location : 0000 MARLETTE RD	District : Cadillac
	County : OTSEGO
City : WATERS State: MI Zip Code : 49797	Compliance Status : Non Compliance
Source Class : SM OPT OUT	Staff : Shane Nixon
FCE Begin Date : 9/13/2013	FCE Completion Date : 9/25/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/17/2014	Scheduled Inspection	Non Compliance	On site inspection and records review.
07/29/2014	Other Non ROP	Compliance	Second Quarter 2014 Reporting. No SO2 emissions were reported. An iron sponge is used in lieu of the flare which results in zero SO2 emissions
05/08/2014	Other Non ROP	Compliance	First Quarter 2014 reporting. No SO2 emissions were reported. An iron sponge is used in lieu of the flare which results in zero SO2 emissions
03/31/2014	Other Non ROP	Compliance	2013 Fourth Quarterly SO2 emission report. No SO2 emissions were reported. An iron sponge is used in lieu of the flare which results in zero SO2 emissions.
03/31/2014	MAERS	Compliance	See MAERS for further info. No changes.
01/28/2014	Other Non ROP	Compliance	2013 Third Quarter SO2 emissions reported since company installed an iron sponge on 10/29/2011.

Name: Shane Nixon

Date: 9/25/14

Supervisor: 