DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: Enervest, BRILEY 8 CPF N6391 Location: NW NW SEC 8 T31N R2E District: Cadillac County: MONTMORENCY City: **BRILEY TWP** State: MI Zip Code: 49709 Compliance Compliance Status: Source Class: SM OPT OUT Staff: **Chance Collins** FCE Begin Date: 4/9/2017 **FCE Completion** 4/9/2018 Date: Comments: Full Compliance Evaluation. Facility is in Compliance.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
03/21/2018	Scheduled Inspection	Compliance	Scheduled Inspection
03/05/2018	MAERS	Compliance	See MAERS for further info.
02/15/2018	Other	Compliance	Records Review for FCE
05/23/2017	Other Non ROP	Compliance	Calculations demonstrating that the engine on site emits less than the two engines it replaced. Assuming the information is correct, this change would be allowed without a new PTI under a permit exemption.
04/21/2017	Environmental Audit Disclosure	Compliance	Company reports they replaced two previous engines with one engine which emits less, but forgot to notify us at the time. Revised MAP to follow by May 7th.

Name: Supervisor: Page 1 of 1