

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Upper Michigan Energy Resources -A.J. Mihm G.S.	<b>SRN :</b> P0796
<b>Location :</b> 16017 Sarya Road	<b>District :</b> Marquette
	<b>County :</b> BARAGA
<b>City :</b> PELKIE <b>State:</b> MI <b>Zip Code :</b> 49849	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Joe Scanlan
<b>FCE Begin Date :</b> 5/1/2021	<b>FCE Completion Date :</b> 4/28/2023
<b>Comments :</b> FCE complete. No compliance issues.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/10/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2022 to Dec 31, 2022
04/10/2023	MACT (Part 63)	Compliance	Semiannual MACT NESHAPS Compliance Report - RICE Units EURICE1-EURICE3 (40 CFR 63 Sub ZZZZ) from 7/1/22 to 12/31/22
04/10/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from Jan 1, 2022 to Dec 31, 2022
04/10/2023	MACT (Part 63)	Compliance	Annual MACT NESHAPS Certification of Compliance - RICE Units EURICE1- EURICE3 (40 CFR 63 Subpart ZZZZ) from Jan 1, 2022 to Dec 31, 2022
03/13/2023	MAERS	Compliance	2022 MAERS - Refer to MAERS for any comments
03/02/2023	On-site Inspection	Compliance	Inspection to determine compliance with MI-ROP-P0796-2020 and PTI No. 34-17B.
09/23/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2022 to June 30, 2022; 2 minor deviations reported.
09/23/2022	ROP Other	Compliance	Semiannual MACT NESHAPS Compliance Report - RICE Units EURICE1-EURICE3 (40 CFR 63 Sub ZZZZ) from January 1, 2022 to June 30, 2022

Activity Date	Activity Type	Compliance Status	Comments
07/18/2022	ROP Other	Compliance	RICE Performance Emissions Test Reports (40 CFR Part 60 Subpart JJJJ Performance Test): M22103A (EURICE1), M222103B (EURICE2), M222103C (EURICE3) from May 25, 2022 to May 25, 2022
07/18/2022	ROP Other	Compliance	MACT (Subpart ZZZZ) RICE Performance Stack Test Report #M22103D (EURICE1 to EURICE3) from May 24, 2022 to May 25, 2022
03/17/2022	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/21 to 12/31/21
03/17/2022	ROP Other	Compliance	Renewable Operating Permit Deviation Report (EQP 5737) from Jan 1, 2021 to Dec 31, 2021
03/17/2022	NESHAP (Part 61)	Compliance	Annual MACT NESHAPS Certification of Compliance - RICE Units EURICE1 - EURICE3 (40 CFR 63 Subpart ZZZZ) from Jan 1, 2021 to Dec 31, 2021
03/17/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/21 to 12/31/21
03/17/2022	ROP Other	Compliance	Renewable Operating Permit - Deviations Report (Form 5737) from July 1, 2021 to Dec 31, 2021
03/17/2022	NESHAP (Part 61)	Compliance	Semiannual MACT NESHAPS Compliance Report - RICE Units EURICE1 - EURICE3 (40 CFR 62 Sub ZZZZ) from July 1, 2021 to Dec 31, 2021
03/16/2022	MAERS	Compliance	2021 MAERS - Refer to MAERS for any comments
09/24/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from Jan 1, 2021 to June 30, 2021. No deviations reported.
09/24/2021	MACT (Part 63)	Compliance	Semi-Annual MACT NESHAPS Compliance Report-RICE Units EURICE1-EURICE3 (40 CFR 63 Sub ZZZZ) from Jan 1, 2021 to June 30, 2021. No malfunctions, deviations, or CMS issues reported.
08/05/2021	Stack Test	Compliance	RICE Performance Emissions Test Reports (40 CFR Part 60 Subpart JJJJ Performance Test): M212111A (EURICE1), M212111B (EURICE2), M212111C (EURICE3) from June 3, 2021 to June 4, 2021.

Activity Date	Activity Type	Compliance Status	Comments
08/05/2021	Stack Test	Compliance	MACT (Subpart ZZZZ) RICE Performance Stack Test Report #M21211D (EURICE1 to EURICE3) from June 3, 2021 to June 4, 2021
06/02/2021	Stack Test Observation	Compliance	Performance test to fulfill the requirements of state permits MI-ROP-P0796-2020 and PTI No. 34-17B, along with federal regulations 40 CFR Part 60, Subpart JJJJ, and 40 CFR Part 63, Subpart ZZZZ.

Name: 

Date: 4/28/2023

Supervisor: 