DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

City: NEGAUNEE State: MI Zip Code : 49849 Compliance Status : Compliance Status : Source Class : MAJOR Staff : Joe Scanlan FCE Begin Date : 5/10/2022 FCE Completion Date : 7/14/2023	ility: Upper Michigan Energy Resources -F.	D. Kuester G.S.	SRN :	P0797
City: NEGAUNEE State: MI Zip Code : 49849 Compliance Status : Compliance Status : Source Class : MAJOR Staff : Joe Scanlan FCE Begin Date : 5/10/2022 FCE Completion Date : 7/14/2023	ation: 80 Eagle Mills Road		District :	Marquette
Source Class : MAJOR Staff : Joe Scanlan FCE Begin Date : 5/10/2022 FCE Completion 7/14/2023 Date : 7/14/2023			County :	MARQUETTE
FCE Begin Date : 5/10/2022 FCE Completion 7/14/2023 Date : Date :	: NEGAUNEE State: MI Zip Code :			Compliance
Date :		Stat		canlan
	ICE Class : MAJUK	Sla	. 00000	Janian
Comments . FCE complete. No compliance issues with facility.		FCE	E Completion	7/14/2023
		FCE Dat	E Completion	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/10/2023	On-site Inspection	Compliance	Inspection to determine compliance with MI-ROP-P0797- 2020 and PTI 35-17C and all other applicable air pollution control rules.
04/10/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/22 to 12/31/22
04/10/2023	MACT (Part 63)	Compliance	Semiannual MACT NESHAPS Compliance Report - RICE Units EURICE1-EURICE7 (40 CFR 63 Sub ZZZZ) from 7/1/22 to 2/31/22
04/10/2023	ROP Annual Cert	Compliance	Annual Compliance Certification from 1-1-22 to 12-31-22
04/10/2023	MACT (Part 63)	Compliance	Annual MACT NESHAPS Certification of Compliance - RICE Units EURICE1-EURICE7 (40 CFR 63 Subpart ZZZZ) from 1-1- 22 to 12-31-22
03/10/2023	MAERS	Compliance	2022 MAERS - Refer to MAERS for any comments
12/01/2022	ROP Other	Compliance	Performance Emission Test Reports (40 CFR Part 60, Subpart JJJJ Performance Test) numbers: M222605A (EURICE1), M222605B (EURICE2), M222605C (EURICE3), M222605D (EURICE3), M222605E (EURICE5), M222605F (EURICE5), M222605F (EURICE6), M222605G (EURICE7) From June 21, 2022 to June 23, 2022

Activity Date	Activity Type	Compliance Status	Comments
12/01/2022	MACT (Part 63)	Compliance	MACT (Subpart ZZZZ) Performance Stack Test Report #M222605H (EURICE1 to EURICE7) from June 21, 2022 to June 23, 2022
12/01/2022	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2022 to June 30, 2022
12/01/2022	ROP Other	Compliance	Renewable Operating Permit - Deviations Report (Form 5737)
12/01/2022	ROP Other	Compliance	Semiannual MACT NESHAPS Compliance Report-RICE Units EURICE1-EURICE7 (40 CFR 63 sub ZZZZ) from Jan 1, 2022 to June 30, 2022

Name:	Josef Second	Date:	7/14/2023	Supervisor:	miduel uplin
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