## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility:	DE SAEGHER	ENERGY	LLC			SRN:	P1256
Location :	8068 W BUCHANAN ROAD					District :	Lansing
						County:	GRATIOT
City:	MIDDLETON	State: N	Zip Code :	48856	Compl Status		Compliance
Source Clas	ss: SM OPT	OUT			Staff	f: Michell	e Luplow
FCE Begin I	Date: 7/11/22				FCE Date	Completion :	9/18/2023
Comments :							

## **List of Partial Compliance Evaluations:**

Activity Date	Activity Type	Compliance Status	Comments
07/11/2023	On-site Inspection	Compliance	Onsite inspection to determine compliance with PTI 94-22.
07/10/2023	Other Non ROP	Compliance	Flare Notification of Installation. Flare construction completed on June 22, 2023.
07/10/2023	Other Non ROP	Compliance	FGBOILERS notification of installation. Construction of EUBOILER1 and EUBOILER2 was completed on June 27, 2023.
05/19/2023	MAERS	Compliance	2022 MAERS received electronically on 5/18/23. Audit completed 5/19/23. Check MAERS for any review comments.

Name: Michelle Luplow Date: 9/18/23 Supervisor: RB

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