

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Jaguar Energy - Wexford 10 Facility	<b>SRN :</b> B5588
<b>Location :</b> 7 Mile Rd. NW SW NW, Section 10, T24N-R12W	<b>District :</b> Cadillac
	<b>County :</b> WEXFORD
<b>City :</b> BUCKLEY <b>State:</b> MI <b>Zip Code :</b> 49620	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> SM OPT OUT	<b>Staff :</b> Jodi Lindgren
<b>FCE Begin Date :</b> 7/1/2019	<b>FCE Completion Date :</b> 9/14/2020
<b>Comments :</b> Field inspection report CA N558855440 and records review inspection report CA N5658855441	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/14/2020	Other	Non Compliance	Record Review portion of the FY 2020 FCE
08/13/2020	Scheduled Inspection	Compliance	Field inspection portion of the FY 2020 FCE
04/14/2020	MAERS	Compliance	Proper SCC codes were used. Proper documentation was submitted for emission factor calculations and AQD verified. All permitted equipment and associated controls were reported. All emissions were below permitted thresholds.

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Supervisor:** \_\_\_\_\_