

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> HILLMAN POWER CO		<b>SRN :</b> N1266
<b>Location :</b> 750 E. PROGRESS ST		<b>District :</b> Gaylord
		<b>County :</b> MONTMORENCY
<b>City :</b> HILLMAN	<b>State:</b> MI	<b>Zip Code :</b> 49746
<b>Compliance Status :</b>		Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Becky Radulski	
<b>FCE Begin Date :</b> 2/28/18	<b>FCE Completion Date :</b>	2/28/2019
<b>Comments :</b> FY19 scheduled inspection and records review		

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
02/28/2019	Scheduled Inspection	Compliance	scheduled inspection and records review
02/27/2019	Stack Test Observation	Compliance	Observation of stack test required by MI-ROP-N1266-2015, every 5 years
02/12/2019	Excess Emissions (CEM)	Compliance	4th Quarter report - certified by the RO Grant Noll, VP of Operations. NOx, CO and SO2 reported tpy are below permitted limits (tpy limits for NOx=260; CO=440; SO2=200).
01/11/2019	CEM RATA	Compliance	DEQ Review Report by David Patterson, TPU: EUBOILER annual RATA Test Audit, all monitors met the performance specification criteria of 40 CFR, Part 60.
10/25/2018	Excess Emissions (CEM)	Compliance	3rd Quarter Report, 2018 - - certified by the RO Jon Maurer. NOx, CO and SO2 reported tpy are below permitted limits (tpy limits for NOx=260; CO=440; SO2=200).
10/25/2018	CEM RATA	Compliance	RATA for Wood Fired Boiler - reviewed by TPU, passed for all pollutants
09/13/2018	ROP Semi 1 Cert	Compliance	Semi 1, January to June 2018, signed by RO Jonathan Maurer. Includes 3 deviations for opacity and monitor issues discussed in the CAM reports
08/16/2018	CEMS Test Observation	Compliance	RATA observation

Activity Date	Activity Type	Compliance Status	Comments
07/26/2018	CAM monitor downtime	Compliance	3 events, includes two audits, 1 lens cleaning (maintenance)
07/26/2018	CAM Excursions/Exceedances	Compliance	10 events for the COMS to show opacity exceedances - the cause being start up and shutdown, corrective action is to continue with start up or shut down.
07/26/2018	Excess Emissions (CEM)	Compliance	2018, 2nd quarter report - certified by Doug Audette, Authorized Representative for the RO. NOx, CO and SO2 reported tpy are below permitted limits (tpy limits for NOx=260; CO=440; SO2=200).
04/25/2018	Excess Emissions (CEM)	Compliance	2018, 1st Quarterly Report - certified by Jonathan Maurer, Managing Director, R.O. NOx, CO and SO2 reported tpy are below permitted limits (tpy limits for NOx=260; CO=440; SO2=200).
03/21/2018	ROP Annual Cert	Compliance	2017 Annual certification. Received on time and properly certified.
03/21/2018	ROP SEMI 2 CERT	Compliance	2017 Semi 2 July-December. Received on time and properly certified. 7 deviations noted for monitor downtime and excess opacity.
03/21/2018	CAM monitor downtime	Compliance	CAM - monitor downtime noted for software issues, server issues, QA/QC, and maintenance. Corrective actions taken.
03/21/2018	CAM Excursions/Exceedances	Compliance	CAM - 2 opacity incidents during startup. Corrective actions taken.
03/07/2018	MAERS	Compliance	2017 MAERS, Check MAERS for any review comments

Name: Beky Podulski Date: 3/7/19

Supervisor: 