

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

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| Facility : HILLMAN POWER CO | SRN : N1266 |
| Location : 750 E. PROGRESS ST | District : Gaylord |
| | County : MONTMORENCY |
| City : HILLMAN State: MI Zip Code : 49746 | Compliance Status : Compliance |
| Source Class : MAJOR | Staff : Becky Radulski |
| FCE Begin Date : 6/15/2020 | FCE Completion Date : 6/15/2021 |
| Comments : FY21 scheduled inspection and records review | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------|-------------------|---|
| 06/15/2021 | On-site Inspection | Compliance | FY21 scheduled inspection and records review |
| 05/13/2021 | Excess Emissions (CEM) | Compliance | 2021 1st Qtr EER - Revised; received late and will be addressed on the Semi Annual certification; properly signed. |
| 03/19/2021 | CAM Excursions/Exceedances | Compliance | CAM Semi 2 reporting, received on time and properly certified. Events are for start up/shut down for opacity readings. |
| 03/19/2021 | ROP Annual Cert | Compliance | 2020 Annual ROP certification, received on time and properly certified. Deviations were addressed. |
| 03/19/2021 | ROP SEMI 2 CERT | Compliance | Semi 2 reporting, July-December 2020. Received on time and properly certified. Deviations reported from loss of power resulting in data loss. |
| 03/19/2021 | CAM monitor downtime | Compliance | CAM Semi 2 reporting, received on time and properly certified. One event caused by a lost computer. |
| 03/15/2021 | MAERS | Compliance | 2020 MAERS, Check MAERS for any review comments |
| 02/01/2021 | Excess Emissions (CEM) | Compliance | 2020 4th Quarterly EER and monitor downtime. The facility did not operate this quarter. |
| 11/02/2020 | Excess Emissions (CEM) | Compliance | 3rd quarter excess emissions and monitor downtime, 12-month rolling NOx, SO2 and CO emissions |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|----------------------------|-------------------|--|
| 08/04/2020 | ROP Semi 1 Cert | Compliance | 2020 semi annual - January-June - facility did not operate first half of 2020. No deviations reported. |
| 08/04/2020 | Excess Emissions (CEM) | Compliance | 2020 2nd Quarter EER - facility did not operate first half of 2020. Required documents provided. |
| 08/04/2020 | CAM Excursions/Exceedances | Compliance | CAM E/E - facility did not operate first half of 2020. |
| 08/04/2020 | CAM monitor downtime | Compliance | CAM monitor downtime - facility did not operate first half of 2020. |

Name: _____ Date: _____ Supervisor: _____