

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DCP Antrim Gas LLC	SRN : N2940
Location : 6250 OLD STATE RD	District : Cadillac
	County : OTSEGO
City : JOHANNESBUR G	State: MI Zip Code : 49751 Compliance Status : Compliance
Source Class : MAJOR	Staff : Shane Nixon
FCE Begin Date : 7/20/2014	FCE Completion Date : 7/20/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/01/2015	Scheduled Inspection	Compliance	On site inspection and records review
04/13/2015	ROP Tech Review Notes		Core Energy and DCP Antrim Gas stationary source determination
03/17/2015	ROP Annual Cert	Compliance	One deviation reported as a result of exceeding CO emission limits from one of the turbines during stack testing. AQD staff took action at the time the stack test report was submitted and the violation has since been resolved.
03/17/2015	ROP SEMI 2 CERT	Compliance	One deviation reported as a result of exceeding CO emission limits from one of the turbines during stack testing. AQD staff took action at the time the stack test report was submitted and the violation has since been resolved.
03/06/2015	MAERS	Compliance	See MAERS for further info.
09/17/2014	ROP Semi 1 Cert	Non Compliance	Reported deviation was for exceeding the CO limit based on stack testing from EUP5TUR01. A violation notice was previously sent upon receipt of stack test report.
08/28/2014	Stack Test	Non Compliance	Results of stack testing for plants 1-5 and turbines 1 and 2. CO emissions (2.6 pph) exceeded the permit limit (2.3 pph). A violation notice has been sent for noncompliance with the emission limit.

Activity Date	Activity Type	Compliance Status	Comments
08/28/2014	Stack Test	Compliance	Turtle Lake facility stack test results for the two generators. Pound per hour emissions shows the potential for a ton per year emission violation in the future. AQD staff attempted contact with the company to express their concern. AQD staff intends to have company amend PM/MAP for catalysts.

Name: Shane Nixon Date: 8/10/15

Supervisor: 