

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Power Limited Partnership	SRN : N4975
Location : 5795 W. Sixth St.	District : Cadillac
	County : MASON
City : LUDINGTON State: MI Zip Code : 49431	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kurt Childs
FCE Begin Date : 12/1/2012	FCE Completion Date : 12/9/2013
Comments : 2013 FCE	

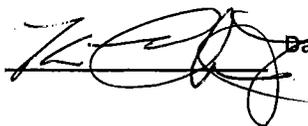
List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/04/2013	Scheduled Inspection	Compliance	2013 FCE.
10/01/2013	ROP Semi 1 Cert	Compliance	2013 1st semi-annual deviation report for MI-ROP-N4975-2008b. NOx and CO exceedances associated with Monitor downtime.
10/01/2013	CAM Excursions/Exceedances	Compliance	No excursions/Exceedances.
10/01/2013	CAM monitor downtime	Compliance	2 incidents of Monitor Downtime.
07/30/2013	Excess Emissions (CEM)	Compliance	2013 2nd quarter NOx & CO EER/CGA for Turbine-HRSG and Boilers. 0 hrs NOx excess emissions, 0 hrs. CO excess emissions. Monitor downtime 0.4% NOx Turbine HRB-001 and 0.1% CO Turbine HRB-001.
05/13/2013	Excess Emissions (CEM)	Compliance	2013 1st quarter NOx & CO EER/CGA for Turbine-HRSG and Boilers. 0 hrs NOx excess emissions, 0 hrs. CO excess emissions. No monitor downtime.
04/17/2013	Sample Results Review	Compliance	1/16-17/2013 stack test report.
03/12/2013	MAERS		2012 MAERS, Check MAERS for any review comments
02/21/2013	ROP Annual Cert	Compliance	Amendment to Annual report dated February 12, 2013 to add deviation for failing stack test.

11/01/13
30214 EER

Activity Date	Activity Type	Compliance Status	Comments
02/19/2013	ROP Annual Cert	Compliance	2013 Annual Compliance Certification, 34 deviations listed for CEMS problems previously reported in EER. Certification is timely with signed certification form that also covers ROP SEMI 2, CAM excursion/exceedance and CAM monitor downtime.
02/19/2013	ROP SEMI 2 CERT	Compliance	2012 Semi-Annual Report Certification 2, 15 deviations listed for CEMS problems previously reported in EER. Certification is timely with signed certification form that also covers ROP Annual, CAM excursion/exceedance and CAM monitor downtime.
02/19/2013	CAM monitor downtime	Compliance	4 monitor downtime incidents.
02/19/2013	CAM Excursions/Exceedances	Compliance	No CAM excursions/exceedances.
02/11/2013	Stack Test	Compliance	PM10 retest report
01/24/2013	Excess Emissions (CEM)	Compliance	2012 4th 1/4 NOx & CO EER/CGA for Turbine-HRSG and Boilers. 0 hrs NOx excess emissions, 0 hrs. CO excess emissions. Minimal monitor downtime.
01/16/2013	Stack Test Observation		PM10 retest.

Name:



Date:

12-9-13

Supervisor: