

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Wolverine Power, Gaylord Generating Station	SRN : N6833
Location : 2700 Millbocker Road	District : Cadillac
	County : OTSEGO
City : GAYLORD State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : MAJOR	Staff : Caryn Owens
FCE Begin Date : 6/7/2016	FCE Completion Date : 6/7/2017
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/07/2017	Scheduled Inspection	Compliance	Scheduled Inspection and Records Review
04/28/2017	MAERS	Compliance	See MAERS for additional info. - Emissions increased during 2016, the Turbines operated more in 2016 then in 2015. Looked at Pre-Audit Result flags, MAERS data appears to be reported correctly. Checked SCC codes, emissions reported in MAERS were within permitted limits.
03/08/2017	ROP Annual Cert	Compliance	Annual certification received on time and properly certified. No deviations.
03/08/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual certification received on time and properly certified. No deviations.
09/08/2016	Self Initiated Inspection	Compliance	self initiated
08/30/2016	ROP Semi 1 Cert	Compliance	semi annual rec'd on time, no deviations reported

Name: Caryn Owens Date: 6/7/17 Supervisor: 