

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

<b>Facility :</b> Wolverine Power, Gaylord Generating Station	<b>SRN :</b> N6833
<b>Location :</b> 2700 Millbocker Road	<b>District :</b> Cadillac
	<b>County :</b> OTSEGO
<b>City :</b> GAYLORD <b>State:</b> MI <b>Zip Code :</b> 49735	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Caryn Owens
<b>FCE Begin Date :</b> 6/18/2018	<b>FCE Completion Date :</b> 6/18/2019
<b>Comments :</b>	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/18/2019	Scheduled Inspection	Compliance	Scheduled Inspection and Records Review
05/29/2019	MAERS	Compliance	See MAERS for further info. - Checked SCC codes were accurate. All equipment in permit was covered. Reported emission were within permitted limits. The facility operated in 2018 more than it operated in 2017.
03/14/2019	ROP Annual Cert	Compliance	Annual certification for MI-ROP-N6833-2015 received on time and properly certified. No deviations.
03/11/2019	ROP SEMI 2 CERT	Compliance	Semi-Annual certification for MI-ROP-N6833-2015 received on time and properly certified. No deviations.
12/21/2018	ROP R215 Notification	Compliance	Change in RO from Brian Warner to Dan Calverley. Effective Jan 1, 2019.
09/14/2018	ROP Semi 1 Cert	Compliance	1st semi annual Report, rec'd on time, no deviations reported

Name:

*Caryn Owens*

Date:

*6/18/19*

Supervisor:

*SN*