

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> 10/22/2019	<b>FCE Completion Date :</b> 10/22/2020
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/22/2020	Scheduled Inspection	Compliance	Scheduled Inspection and Records Review
09/22/2020	ROP R215 Notification	Compliance	ROP Contact is Mr. Joseph J Bauman Vice President who is also the RO.
09/18/2020	ROP Semi 1 Cert	Compliance	1st semi annual Report, rec'd on time, no deviations reported
04/03/2020	MAERS	Compliance	See MAERS for further info. - Checked SCC Codes, verified reported emissions were within permitted limits.
03/16/2020	ROP Annual Cert	Compliance	Annual certification for MI-ROP-N6833-2015 received on time and properly certified. No deviations.
03/16/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual certification for MI-ROP-N6833-2015 received on time and properly certified. No deviations.
12/20/2019	ROP R215 Notification	Compliance	Joseph J Baumann is the new RO

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Supervisor:** \_\_\_\_\_