

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Public Power Agency	SRN : N7113
Location : 1750 Prough Road SW	District : Gaylord
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : MAJOR	Staff : Caryn Owens
FCE Begin Date : 2/16/2023	FCE Completion Date : 2/16/2024
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/16/2024	On-site Inspection	Compliance	
02/12/2024	ROP Other	Compliance	NSPS CEDRI Reporting.
01/25/2024	Telephone Notes	Compliance	Disc. w/ Julie Brunner on EUPENGINE
09/19/2023	ROP Semi 1 Cert	Compliance	2023 1st semiannual compliance reporting, no deviations reported for period. sgl
09/19/2023	Excess Emissions (CEM)	Compliance	2023 semiannual CEM excess emissions reporting indicated no excess emissions or monitor downtime for period. sgl
09/19/2023	ROP Other	Compliance	2023 1st semiannual reporting, No monitor downtime. sgl
06/29/2023	Other	Compliance	Review of Summary Report for the May 3 and 4, 2023 stack test activities. sgl
06/29/2023	Stack Test	Compliance	Electronic receipt of stack test report for NOx verification testing required for FGTURBINES under ROP. Summary rept may be found under compliance activities for 6/29/2023.
06/27/2023	Meeting Notes	Compliance	Pre- Application meeting notes- for permit modification application to be received by AQD Permit staff on or before June 27, 2023. See attached notes. sgl
05/03/2023	Stack Test Observation	Compliance	Stack Test Observations for NOx verification testing conducted to meet 5-year retesting requirements under MI-ROP-N7113-2022. sgl

Activity Date	Activity Type	Compliance Status	Comments
04/05/2023	Annual Emissions Report (or MAERS)	Compliance	2022 MAERS, Preparer uses combination of MAERS EFs and PEMs to determine annual emissions. Submittal was consistent with previous years. Attachment was added upon request of district office. Check MAERS for any review comments. MAERS cert form received 3-15-23
03/21/2023	ROP Other	Compliance	Emissions Test Protocol - Testing for both turbines are tentatively scheduled for may 5, 2023. sgl
03/21/2023	ROP Annual Cert	Compliance	2022 annual period - 2cnd semi annual cert was received as was, EER and Monitor downtime reports. No excess emissions reported - No monitor downtime reported for either Unit CTA or CTB onsite. sgl
03/21/2023	ROP SEMI 2 CERT	Compliance	2022 2cnd semiannual period - 2cnd semi annual cert was received as was Annual cert forms, EER and Monitor downtime reports. No excess emissions reported - No monitor downtime reported for either Unit CTA or CTB onsite. sgl
03/21/2023	Excess Emissions (CEM)	Compliance	2022 2cnd semiannual period - No excess emissions reported - No monitor downtime reported for either Unit CTA or CTB onsite. sgl
03/21/2023	ROP Other	Compliance	2022 2cnd semiannual period - No excess emissions reported - No monitor downtime reported for either Unit CTA or CTB onsite. sgl

Name: Cam Owens Date: 4-29-24

Supervisor: Shane Nixon