

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 : 6/20/2022	FCE Completion Date : 6/20/2023
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/20/2023	On-site Inspection	Compliance	On-Site Inspection and Records Review
04/24/2023	ROP Annual Cert	Compliance	Annual certification for MI-ROP-N6833-2021 received on time and properly certified. No deviations for the year.
04/24/2023	ROP SEMI 2 CERT	Compliance	Semi-Annual certification for MI-ROP-N6833-2021 received on time and properly certified. No deviations.
04/24/2023	ROP Semi 1 Cert	Compliance	1st Semi-Annual certification for MI-ROP-N6833-2021 received on time and properly certified. No deviations.
03/15/2023	MAERS	Compliance	See MAERS for further info. Via paper on 3-17-23 - Checked SCC Codes, verified reported emissions were within permitted limits. Emission units matched ROP EU names.

Name: Caryn Owens **Date:** 11-14-23

Supervisor: Shane Nixon