DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility: | Wolverine P | Wolverine Power Supply Co-op - Alpine Power Plant | | | ant SRN: | P0582 |
|--|-------------|---|--------------|--|------------------------|----------------|
| Location : | 7432 M-32 I | Highway | | | District : | Gaylord |
| | | | | | County: | OTSEGO |
| City: | ELMIRA | State: | MI Zip Code: | | compliance status : | Non Compliance |
| Source Cla | ass: MAJO | R | | | Staff: Bill R | logers |
| , | | | | | FCE Completion Date : | 1/27/2017 |
| Comments: Minor recordkeeping violations. Low sulfur diesel for generator, fire pump, instead of required ultra-low sulfur diesel. | | | | | | |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|--|---------------------------|-------------------|--|
| 01/27/2017 | Scheduled Inspection | Non Compliance | Full Compliance Evaluation, Site Inspection, Records Review |
| 01/24/2017 | Other Non ROP | Compliance | Emission Test review report from AQD-TPU, Permit No. 206-14. TPU finds that the stack test procedure and results were technically correct and acceptable for determining compliance. |
| 11/22/2016 Malfunction Abatement Plan | | Compliance | MAP appears adequate. It's fairly simple since there is no add on control at this facility. |
| 10/20/2016 | Telephone Notes | Compliance | Street address and phone number; status update |
| 09/22/2016 | Stack Test | Compliance | Emission Compliance Test for General Electric Frame 7FA.05, Unit #1 and #2. Properly certified. Stack test results claim compliance with all permit limits. |
| 07/22/2016 | Stack Test Observation | Compliance | Stack test observation |
| 07/20/2016 | Stack Test Observation | Compliance | notes from stack test - Unit 2 |
| 05/03/2016 | Other Non ROP | Compliance | CEMS - 40 CFR Part 75 Monitoring Plan |
| 05/03/2016 | Other Non ROP | Compliance | Startup/Shutdown and Emission Minimization Plan - Combustion Turbines, PTI No. 206-14 |
| 05/03/2016 Other Non ROP | | Compliance | Test Protocol for CTG 1 and CTG 2 in accordance with PTI No. 206- 14 |

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| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------|-------------------|---|
| 02/12/2016 | Other Non ROP | Compliance | Report that 1 RICE for emergency generator and 1 for firepump are installed under PI 206-14. "An initial notification is not required," emergency units as defined in 40 CFR 60.4214(b), Subpart IIII |

Name: William J Reger hDate: 2111 Jupervisor: