



FCE Summary Report

Facility : GRAYLING GENERATING STATION LTD PTNR	SRN : N2388
Location : 4400 W FOUR MILE RD	District : Gaylord
	County : CRAWFORD
City : GRAYLING State: MI Zip Code : 49738	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 9/18/2013	FCE Completion Date : 9/18/2014
Comments : 2014 FCE inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/18/2014	Scheduled Inspection	Compliance	scheduled inspection and records review
09/18/2014	CEMS Test Observation	Compliance	Observation of RATA
08/18/2014	ROP Semi 1 Cert	Compliance	Semi Annual report reviewed. Deviations noted previously addressed in quarterly reports.
08/18/2014	CAM Excursions/Exceedances	Compliance	EU Boiler VII 10 & 11: CAM Excursions & Monitor downtime. Reported first half of year excursions, opacity during shutdown and startup, several instrument misalignments during which visual emission checks were made.
07/24/2014	Other	Compliance	2nd Quarter EER review
07/24/2014	Excess Emissions (CEM)	Compliance	2nd Quarterly Report - reviewed, see CA_N238826990, no issues.
05/01/2014	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions Report - meets conditions of permit
04/25/2014	Excess Emissions (CEM)	Compliance	2014 First Quarterly EER. Report reviewed, reported emissions within permitted limits
02/27/2014	ROP Annual Cert	Compliance	Annual certification received on time and properly certified. Deviations noted are due to start up and shut down
02/27/2014	ROP SEMI 2 CERT	Compliance	Semi Annual report received on time and properly certified.

Activity Date	Activity Type	Compliance Status	Comments
02/27/2014	CAM Excursions/Exceedances	Compliance	Opacity greater than 5% during shutdown - 1 hour reported of 2161.6 hours operating, 0.0%
02/13/2014	Excess Emissions (CEM)	Compliance	2013 Fourth Quarter EER report, see CA_N238824309 for review notes
02/13/2014	Other	Compliance	Review of 4th Quarter EER
02/12/2014	MAERS	Compliance	2013 MAERS, Check MAERS for any review comments
10/29/2013	Excess Emissions (CEM)	Compliance	3rd Quarterly EER, 2013. Copy sent to Rob Dickman. Report reviewed, reported emissions within permitted limits
10/18/2013	CEM RATA	Compliance	RATA Test Results on the Wood Fired Boiler.

Name: Becky Radulski Date: 9/18/14 Supervisor: 