

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

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 : 10/31/2016	FCE Completion Date : 10/31/2017
Comments : FY18 inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/31/2017	CEMS Test Observation	Compliance	RATA
10/31/2017	Scheduled Inspection	Compliance	FY18 scheduled inspection and records review
10/27/2017	ROP Qrtly Cert	Compliance	2017 3rd Quarterly Report for excess emissions Monthly SO ₂ , NO _x , & CO emissions calculations submitted quarterly. Reported 12-month rolling CO, NO _x , and SO ₂ limits are below the permitted limits.
09/18/2017	ROP Semi 1 Cert	Compliance	Semi Annual 1 - January through June 2017. Received on time and properly certified.
09/15/2017	CAM Excursions/Exceedances	Compliance	EUBOILER VII 11 & 12 - none reported
09/15/2017	CAM monitor downtime	Compliance	EUBOILER VII 11 & 12 - various COMS
07/27/2017	ROP Qrtly Cert	Compliance	2nd quarter report - Monthly SO ₂ , NO _x , & CO emissions calculations submitted quarterly. Reported 12-month rolling CO, NO _x , and SO ₂ limits are below the permitted limits.
06/08/2017	Other	Compliance	Observation of EPA inspection.
04/21/2017	ROP Qrtly Cert	Compliance	1st Quarter EER Monthly SO ₂ , NO _x , & CO emissions calculations submitted quarterly. Reported 12-month rolling CO, NO _x , and SO ₂ limits are below the permitted limits.

Activity Date	Activity Type	Compliance Status	Comments
04/21/2017	CAM monitor downtime	Compliance	EUBOILER, VII,10 - Quarterly QA Prodedures - various for COMS
03/20/2017	MAERS	Compliance	2016 MAERS, Check MAERS for any review comments
03/10/2017	ROP Annual Cert	Compliance	Annual certification received on time and properly certified.
01/13/2017	Excess Emissions (CEM)	Compliance	2016 4th Quarter EER. Excess Emissions & Monitor Downtime both below 1 percent. 12-mo rolling calc's show emissions below permitted tpy: SO2 39.0, NOx 343.6 , CO 916.3. Opacity Performance Audit included.
11/15/2016	Excess Emissions (CEM)	Compliance	*2016, 3rd Quarter EER. Excess Emissions & Monitor Downtime both below 1 percent. *12-mo rolling calc's show emissions below permitted tpy: SO2 39.0, NOx 343.6 , CO 916.3. *Opacity Performance Audit included.

Name: Becky Radubski Date: 10-31-2017

Supervisor: Shane Nixon