

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 : 7/28/2021	FCE Completion Date : 7/28/2022
Comments : FY22 FCE, including site inspection and records review	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/28/2022	On-site Inspection	Compliance	FY22 scheduled inspection and records review
06/01/2022	ROP Other	Compliance	Re-Submission of Monitoring Performance Reports for parameters affected by July 2021 VN and pending Administrative Consent Order for flow CEMS invalidation periods. Quarters affected: Q4-2020, Q1-2021 and Q2-2021
05/18/2022	Stack Test	Compliance	RATA Report for EUBOILER - Low load passed at 2.8%, High load passed at 8.9%
04/28/2022	Excess Emissions (CEM)	Compliance	1st Quarter Excess Emissions Report & Summary Report - reported emissions are under permitted limits. Exceedance reports and quarterly summaries were provided.
03/28/2022	ROP Annual Cert	Compliance	Annual ROP Certification - includes resubmittal of Semi 1 to reflect monitor downtime as required in AQD VN, to be resolved in ACO
03/28/2022	ROP Semi 1 Cert	Compliance	Semi 1 January - June 2021, RESUBMITTAL to reflect flow monitor downtime per AQD VNs
03/28/2022	ROP SEMI 2 CERT	Compliance	Semi 2 - July-December 2021. Deviations reported for start up/shut down, monitor downtimes related to QAQC.

Activity Date	Activity Type	Compliance Status	Comments
03/28/2022	CAM monitor downtime	Compliance	CAM July-December 2021 - only monitor downtime is related to QAQC
03/28/2022	CAM Excursions/Exceedances	Compliance	CAM July-December 2021 - no e/e reported
03/16/2022	MAERS	Compliance	2021 MAERS, Check MAERS for any review comments
02/07/2022	Excess Emissions (CEM)	Compliance	4th Quarter Excess Emissions Report & Summary Report - emissions reported are under permitted limits, downtime reported for QAQC, start up and shut down
01/21/2022	ROP Other	Compliance	Response to Emails about Failure to Continuously Monitor
10/25/2021	Excess Emissions (CEM)	Compliance	3rd Quarter Monthly Report - emissions are under permitted limits, includes emission and monitor report, gas audit

Name Becky Radulski

Date: 7-28-22

Supervisor:

Shane Nixon