

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Public Power Agency		SRN : N7113
Location : 1750 Prough Road SW		District : Cadillac
		County : KALKASKA
City : KALKASKA	State: MI	Zip Code : 49646
Compliance Status :		Compliance
Source Class : MAJOR	Staff : Shane Nixon	
FCE Begin Date : 5/27/2015	FCE Completion Date :	5/27/2016
Comments :		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/06/2016	Scheduled Inspection	Compliance	On site inspection and records review.
03/22/2016	MAERS	Compliance	See MAERS database for further info.
03/18/2016	ROP Annual Cert	Compliance	One deviation reported. The deviation was discovered as a result of an internal audit. The deviation did not hinder the facility's overall ability to demonstrate compliance with the ROP. Corrective action was adequate.
03/18/2016	ROP SEMI 2 CERT	Compliance	One deviation reported. The deviation was discovered as a result of an internal audit. The deviation did not hinder the facility's overall ability to demonstrate compliance with the ROP. Corrective action was adequate.
03/18/2016	MAERS	Compliance	See MAERS for further info.
03/18/2016	Excess Emissions (CEM)	Compliance	No monitor downtime or excess emissions of parametric monitoring system. Excess emission reporting is required pursuant to 40 CFR 60 Subpart GG.
03/18/2016	Excess Emissions (CEM)	Compliance	Facility discovered the excess emission report for 1/1/14 - 6-30-14 was not submitted as a result of an internal audit. No excess emissions occurred during the reporting period.

Activity Date	Activity Type	Compliance Status	Comments
03/18/2016	ROP Semi 1 Cert	Compliance	Facility discovered failure to submit deviation report as a result of internal audit for reporting period of 1/1/14 - 6/30/14. Corrective action was to submit the report and note the late reporting as a deviation.
03/18/2016	ROP Annual Cert	Compliance	Facility discovered failure to submit a semiannual deviation report and EER as a result of internal audit. Corrective action was to resubmit the annual certification report for calendar year 2014 and noting the late reporting as a deviation.
11/13/2015	ROP Tech Review Notes		Technical review notes.
10/01/2015	ROP Semi 1 Cert	Compliance	MI-ROP-N7113-2011. Semi-Annual Report Certification 1 January-June 2015. During the reporting period the permittee reported all monitoring and associated recordkeeping requirements of the ROP were met and there were no deviations. No objection.
06/30/2015	Telephone Notes	Compliance	ROP Pre-application Renewal Meeting.

Name: Shane Nixon

Date: 5/27/16

Supervisor:



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