

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Wolverine Power, Gaylord Generating Station	SRN : N6833
Location : 2700 Millbocker Road	District : Gaylord
	County : OTSEGO
City : GAYLORD      State: MI      Zip Code : 49735	Compliance Status :
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 8/31/14	FCE Completion Date : 8/31/2015
Comments : scheduled inspection and records review	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/26/2015	Scheduled Inspection	Compliance	scheduled inspection and records review
03/31/2015	ROP Annual Cert	Compliance	Annual certification received on time and properly certified. No deviations.
03/31/2015	ROP SEMI 2 CERT	Compliance	semi annual report received on time and properly certified. no deviations.
03/09/2015	MAERS	Compliance	2014 MAERS, Check MAERS for any review comments
10/14/2014	Stack Test	Compliance	stack test results received and reviewed, Derenzo was tester. Emissions were lower than permitted limits on all three turbines.
09/16/2014	ROP Semi 1 Cert	Compliance	semi annual report received on time - no deviations reported.

Name: Becky Radulski      Date: 8/31/15      Supervisor: 