

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Michigan Public Power Agency	SRN : N7113
Location : 1750 Prough Road SW	District : Gaylord
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sharon LeBlanc
FCE Begin Date : 7/9/2019	FCE Completion Date : 7/9/2020
Comments : FCE Inspection for Fiscal Year 2020.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/09/2020	Scheduled Inspection	Compliance	Scheduled site inspection for 2020 Fiscal Year. sgl
04/01/2020	MAERS	Compliance	2019 MAERS, cert form received 3/16/2020. Corrections were made for RGTURBINES CO emissions and method of determination. Corrections made with permission of Facility. sgl
03/31/2020	ROP Annual Cert	Compliance	MI-ROP-N7113-2016a - Facility reports that it was in compliance with all terms and conditions contained in the ROP.
03/31/2020	ROP SEMI 2 CERT	Compliance	MI-ROP-N7113-2016a - The facility reports compliance with all monitoring and associated recordkeeping requirements and that no deviations from those requirements or any other terms or conditions occurred.
03/31/2020	Excess Emissions (CEM)	Compliance	2019 Semi-annual-2 Excess Emissions Report- no excess emissions were reported for the period. sgl
03/31/2020	ROP Other	Compliance	Monitor downtime report, indicated that there were no downtime for monitors during the period.
10/02/2019	ROP Semi 1 Cert	Compliance	2019 Semi-Annual 1st Certification. Facility reports no deviations for period. sgl

Activity Date	Activity Type	Compliance Status	Comments
10/02/2019	Excess Emissions (CEM)	Compliance	2019 Semi-annual-1 Excess Emissions and Monitor downtime reporting indicated that for the period the CT-A operated 203 hours and CT-B operated 172 hours, neither unit reported monitor downtime or excess emissions for the reporting period. sgl

Sharon LeBlanc
Digitally signed by Sharon LeBlanc
 DN: cn = Sharon LeBlanc email =
 Sharon.LeBlanc@state.michigan.gov, o = US O = EGLE OU =
 Air
 Date: 2020.09.24 07:48:25 -0400

Name: _____

Date: _____

Shane Nixon
Digitally signed by Shane Nixon
 DN: cn = Shane Nixon email = snixon@michigan.gov,
 o = US O = EGLE OU = Air Quality Division
 Date: 2020.09.24 07:48:43 -0400

Supervisor: _____