

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 : 3/15/2021	FCE Completion Date : 4/20/2022
Comments : FY 2022 FCE	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/20/2022	On-site Inspection	Compliance	FY 2022 Onsite inspection and data review for FCE. sgl
04/11/2022	MAERS	Compliance	2021 MAERS, Note, that with the exception of PEM data for NOx and SO2 emissions for RGTurbines, the Facility uses a combination of MAERS factors to determine annual emissions reported. sgl
03/17/2022	ROP Annual Cert	Compliance	2021 Annual compliance certification submittal. No deviations reported. sgl
03/17/2022	ROP SEMI 2 CERT	Compliance	2021 2cnd Semi Annual compliance certification. sgl
03/17/2022	Excess Emissions (CEM)	Compliance	2021 2cnd semiannual excess emissions report. No excess emissions and no monitor downtime reported. sgl
09/10/2021	Excess Emissions (CEM)	Compliance	2021 first semiannual EER reports submitted electronically on 9/10/2021. Hardcopy to be received at District Office. Report indicated that CT-A and CT-B operated for 505 hrs and 480 hrs respectively, and that no monitor downtime or excess emissions occurred during the period. sgl
09/10/2021	ROP Semi 1 Cert	Compliance	2021 First semiannual report received electronically on 9/10/2021. Hardcopy sent to District Office. Report indicated that no deviations occurred during the reporting period. sgl

Activity Date	Activity Type	Compliance Status	Comments
03/22/2021	ROP Annual Cert	Compliance	2020 Annual Certification reported no compliance deviations. sgl
03/22/2021	ROP SEMI 2 CERT	Compliance	2020 second semi annual cert form - no deviations reported. sgl
03/17/2021	MAERS	Compliance	2020 MAERS, Facility uses a combination of PEMs Data (RGTURBINES) and MAERS EF to determine annual emissions for the Facility. Method is consistent with previous years. sgl

Name: _____ Date: _____ Supervisor: _____