



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY
AIR QUALITY DIVISION

**RENEWABLE OPERATING PERMIT
DEVIATION REPORT**

Authorized by 1994 P.A. 451, as amended. Failure to provide this information may result in civil and/or criminal penalties.

This form may be submitted in conjunction with the Renewable Operating Permit Report Certification form (EQP 5736) to report deviations from all general conditions and special conditions in the Renewable Operating Permit (ROP) for which deviations required to be reported by R 336.1213 (Rule 213) subrule (3)(c) have occurred. Additional information regarding the reports and documentation listed below must be kept on file for at least 5 years, as specified in Rule 213(3)(b)(ii), and be made available to the Department of Environment, Great Lakes, and Energy, Air Quality Division, upon request. Items 1 - 8 must be completed for all deviations being reported.

Source Name University of Michigan County Washtenaw

Source Address 1239 Kipke Drive City Ann Arbor

AQD Source ID (SRN) M0675 ROP No. ROP-M0675-2021b ROP Section No. _____

ROP Section Contact Steve O'Rielly Contact Phone No. 734-763-4642

Reporting Period (provide inclusive dates): From 1/1/2022 to 12/31/2022

Report Type: ☒ Annual ☒ Semi Annual ☐ Other (Describe) _____

1. Group or Source Wide ID FGBoilers1A&1B	2. Condition No. IX.2.	3. Date(s) of Occurrence 05/18/22	4. Previously reported ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Date	5. Duration of Deviation NA
6. Method Used to Determine Compliance Status (if different from method specified in ROP) Performed post combustion monitoring			7. Description of Deviation During annual tune up, pre combustion was not performed. Post combustion was performed and documented.	
8. Reason for Deviation and Description of Corrective Action Taken As per Subpart DDDDD, during tune ups, pre and post combustion shall be monitored. Pre combustion was not monitored prior to tune up. Post tune up combustion was monitored. Boiler tune up form and requirements were reviewed with Interim Powerhouse Manager.				

1. Group or Source Wide ID FGBLRMACT-LG	2. Condition No. VI.3.a.	3. Date(s) of Occurrence 05/18/22	4. Previously reported ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Date	5. Duration of Deviation NA
6. Method Used to Determine Compliance Status (if different from method specified in ROP) Performed post combustion monitoring			7. Description of Deviation During annual tune up, pre combustion was not performed FGBBoilers1A&1B. Post combustion was performed and documented.	
8. Reason for Deviation and Description of Corrective Action Taken As per Subpart DDDDD, during tune ups, pre and post combustion shall be monitored. Pre combustion was not monitored prior to tune up. Post tune up combustion was monitored. Boiler tune up form and requirements were reviewed with Interim Powerhouse Manager.				

1. Group or Source Wide ID EUCPP-CHPHRS	2. Condition No. IV.3	3. Date(s) of Occurrence 3 rd Quarter	4. Previously reported ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Date	5. Duration of Deviation 3 rd Quarter
6. Method Used to Determine Compliance Status (if different from method specified in ROP) Passed stack testing; passed daily calibrations			7. Description of Deviation Third quarter linearity was not performed.	
8. Reason for Deviation and Description of Corrective Action Taken Third quarter CEMS linearity wasn't performed Performance stack testing was performed during 3 rd quarter and the CEMS daily cal was performed with no issues. Linearity was performed in 4 th quarter with no issues.				



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Report Type: ☒ Annual ☒ Semi Annual ☐ Other (Describe) _____

1. Group or Source Wide ID	2. Condition No. GC 21.c	3. Date(s) of Occurrence Listed individually	4. Previously reported ? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Date	5. Duration of Deviation
6. Method Used to Determine Compliance Status (if different from method specified in ROP)			7. Description of Deviation General condition stating deviations occurred	
8. Reason for Deviation and Description of Corrective Action Taken See individual deviation listed.				

1. Group or Source Wide ID	2. Condition No.	3. Date(s) of Occurrence	4. Previously reported ? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Date	5. Duration of Deviation
6. Method Used to Determine Compliance Status (if different from method specified in ROP)			7. Description of Deviation	
8. Reason for Deviation and Description of Corrective Action Taken				

1. Group or Source Wide ID	2. Condition No.	3. Date(s) of Occurrence	4. Previously reported ? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Date	5. Duration of Deviation
6. Method Used to Determine Compliance Status (if different from method specified in ROP)			7. Description of Deviation	
8. Reason for Deviation and Description of Corrective Action Taken				