DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility : | Consumers Ene Plant | ergy The | SRN : | B2918 | | |
|-------------|------------------------|----------|---------------|---------------------------------------|---------------------|------------|
| Location : | 10500 N Genes | ee Rd | | | District : | Lansing |
| | | | | | County : | GENESEE |
| • | MOUNT | State: | MI Zip Code : | | npliance tus : | Compliance |
| Source Clas | ss: MAJOR | | | S | taff: Brad N | Ayott |
| FCE Begin | Date : 7/1/2013 | | | | CE Completion ate : | 8/12/2014 |
| Comments | : | | | · · · · · · · · · · · · · · · · · · · | | |
| | | | | | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments | |
|---------------------------|----------------------|-------------------|---|--|
| 07/21/2014 | Scheduled Inspection | Compliance | Perform scheduled inspection and determine compliance with MI-ROP-B2918-2010a | |
| 03/20/2014 MAERS | | Compliance | Check MAERS for any review comments. Audit completed 3/20/14. ROP cert. received 3-17-14. | |
| 03/20/2014 | ROP Annual Cert | Compliance | Norman J. Kapala, Responsible Official. MI-ROP-B2918-2010. | |
| 03/20/2014 ROP SEMI 2 CEF | | Compliance | Norman J. Kapala, Responsible Official. MI-ROP-B2918-2010. Includes Turbine ROP records status report, attached to cert. forms. | |
| 09/16/2013 | ROP Semi 1 Cert | Compliance | MI-ROP-B2918-2010 | |

Mrs Man Date: 8/ 12/14 Supervisor: 1/4 Pag Name: Page 1 of 1

to

CO., TE Cloud, TE