

DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: Consumers Energy Thetford Combustion Turbine SRN: B2918 Plant Location: 10500 N Genesee Rd District: Lansing County: GENESEE Compliance City: MOUNT State: MI Zip Code: 48458 Compliance Status: **MORRIS** Source Class: Staff: **MAJOR** Daniel McGeen FCE Begin Date: 9/18/2018 **FCE Completion** 9/17/2019 Date: Comments: Facility was permanently shut down on 6/21/2019. ROP voided, letter sent to company on 8/8/2019.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/21/2019	Scheduled Inspection	Compliance	Inspection conducted on the day the fuel line into the Thetford plant was disconnected, done as a Partial Compliance Evaluation (PCE) activity, part of a Full Compliance Evaluation (FCE). Another PCE activity, review of recordkeeping, was also conducted.
06/20/2019	Other	Compliance	Site visit to witness planned disconnection of Thetford plant from fuel source, which was subsequently delayed until 6/21/2019, due to safety concerns caused by weather.
05/31/2019	MAERS	Compliance	*Electronic* 2018 MAERS, check MAERS for any review comments. Facility was not audited, based on pre-audit score not recommending it for audit.
03/19/2019	ROP Annual Cert	Compliance	Annual cert. received timely for 7/1 through 12/31/2018. No deviations were reported.
03/19/2019	ROP SEMI 2 CERT	Compliance	Semi-annual cert. received timely for 7/1 through 12/31/2018. No deviations were reported.

Activity Date	Activity Type	Compliance Status	Comments
01/23/2019	Other	Compliance	On 1/23/2019, in the attached e-mail, Mr. George Eurich of Consumers Energy indicated that Thetford turbine 3 was retired on 4/1/2018, while Thetford turbines 2 and 4 are still in service, with planned retirement set for 6/1/2019.
01/18/2019	Telephone Notes	Compliance	Telephone call with company's George Eurich, who indicated they no longer have plans to retire the Thetford facility. They wish to keep the ROP active, now.

Name: Millim Date: 9/7/2019 Supervisor:

Page 2 of 2