

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Consumers Energy - Freedom Compressor Station	SRN : N3920
Location : 12201 PLEASANT LAKE RD ROUTE 1	District : Jackson
	County : WASHTENAW
City : MANCHESTER State: MI Zip Code : 48158	Compliance Status : Compliance
Source Class : MAJOR	Staff : Zachary Durham
FCE Begin Date : 3/1/2015	FCE Completion Date : 3/21/2016
Comments : FCE of PCE for MI-ROP-N3920-2014	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/18/2016	Scheduled Inspection	Compliance	Scheduled inspection of the natural gas compressor facility identified in MI-ROP-N3920-2014 operated by Consumers Energy.
03/11/2016	ROP Annual Cert	Compliance	Annual ROP compliance certification report. No deviations reported for MI-ROP-N3920-2014 for this reporting period. Appears acceptable.
03/11/2016	ROP SEMI 2 CERT	Compliance	Semi-annual ROP certification report. No deviations reported for MI-ROP-N3920-2014 for this reporting period. Appears acceptable.
01/29/2016	MACT (Part 63)	Compliance	Subpart DDDDD, Major Source Boilers. Notification of Compliance Status (NOCS) submitted per 40 CFR 63.7550. Initial tune-up performed according to 63.7540 (a)(10)(i-vi) and energy assessment per 63.7530(e).
01/12/2016	ROP Annual Cert	Compliance	Amended annual certification report for 2014. 1 deviation reported - missing oil analysis for emergency RICE AUXGEN1 and AUXGEN2. Corrective action taken to update generator maintenance plan. Results from 2015 analysis have since been completed indicating compliance.

Activity Date	Activity Type	Compliance Status	Comments
01/12/2016	ROP SEMI 2 CERT	Compliance	Amended semi 2 certification report for 2014. 1 deviation reported - missing oil analysis for emergency RICE AUXGEN1 and AUXGEN2. Corrective action taken to update generator maintenance plan. Results from 2015 analysis have since been completed indicating compliance.
09/17/2015	ROP Semi 1 Cert	Compliance	No deviations reported.
05/12/2015	MAERS	Compliance	ROP Cert 3-16-15. 2014 MAERS report.

Name: Fack Durban Date: 3/21/16 Supervisor: 