DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility: Consumers Energy - White Pigeon Compressor Station | SRN: N5573 |
|--|---------------------------------|
| Location: 68536 A ROAD, ROUTE 1 | District: Kalamazoo |
| | County: SAINT JOSEPH |
| • | npliance Compliance |
| Source Class: MAJOR S | taff: Dennis Dunlap |
| | CE Completion 8/9/2016 ate : |
| Comments : | |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------------|-------------------|--|
| 07/29/2016 | Scheduled Inspection | Compliance | Scheduled inspection. |
| 07/07/2016 | Stack Test Observation | Compliance | Stack test for Engine 1. |
| 05/10/2016 | MACT (Part 63) | Compliance | 2016 compliance test report for EUENGINE 2, 3, and 4 |
| 05/03/2016 | Stack Test | Compliance | Stack test report for Engines 2, 3, and 4. The engines were tested for CO reduction efficiency (ZZZZ), and NOx, CO, and VOC emission rates (JJJJ). According to the report the engines were in compliance with the emission limits. Engine 1 was tested at a later date. |
| 05/03/2016 | NSPS (Part 60) | Compliance | Compliance report for stack test for NOx, CO, and VOC emission rates (JJJJ). |
| 03/16/2016 | MACT (Part 63) | Compliance | Semi-annual CPMS Compliance Report for ZZZZ. |
| 03/14/2016 | MAERS | Compliance | |
| 03/14/2016 | ROP SEMI 2 CERT | Compliance | Includes semi-annual CPMS report for ZZZZ. |
| 03/14/2016 | ROP Annual Cert | Compliance | |
| 03/10/2016 | Stack Test Observation | Compliance | Engine 2, CO removal efficiency, NOx, CO, and VOC. |
| 03/09/2016 | Stack Test Observation | Compliance | Engine 3, CO removal efficiency, NOx, CO, and VOC. |
| 03/08/2016 | Stack Test Observation | Compliance | Engine 4, CO removal efficiency, NOx, CO, and VOC. |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-----------------|-------------------|--|
| 02/01/2016 | MACT (Part 63) | Compliance | Stack test protocol for EUENGINE1-EUENGINE4 to test for CO reduction (ZZZZ) and Nox, CO, and VOC at the outlet (JJJJ). |
| 12/18/2015 | NSPS (Part 60) | Compliance | Stack test protocol for NOx, CO, and VOC at the outlet (JJJJ). |
| 09/24/2015 | ROP Semi 1 Cert | Compliance | |
| 09/16/2015 | MACT (Part 63) | Compliance | Semi-annual CPMS Compliance Report for ZZZZ. |
| 03/30/2015 | ROP SEMI 2 CERT | Compliance | AUXGEN1 and AUXGEN2 oil sampling results from sampling in Sept., 2014 were not available. Subsequent sampling showed that the parameters were within the allowable ranges. The generator maintenance plan was revised to require a review of the oil analysis results before closing out the work order. |
| 03/30/2015 | ROP Annual Cert | Compliance | |
| 03/30/2015 | MACT (Part 63) | Compliance | Includes the semi-annual CPMS compliance report. |
| 03/30/2015 | MAERS | Compliance | |
| 12/17/2014 | MACT (Part 63) | Compliance | Stack test protocol for Engines 1-4 for ZZZZ. |
| 12/17/2014 | NSPS (Part 60) | Compliance | Stack test protocol for Engines 1-4 for JJJJ. |
| 10/21/2014 | MACT (Part 63) | Compliance | |
| 10/20/2014 | Stack Test | Compliance | Stack test results for EUENGINE2 and EUENGINE4. Testing for 40 CFR Part 63 Subpart ZZZZ. The engines passed for CO destruction efficiency. This was a re-test from March, 2014, when new catalyst was added to Engines 2 and 4. |
| 09/25/2014 | Other | Compliance | Review of semiannual 1 ROP certification report. Two deviations were reported. During the March 11 and 12 stack test, engines 3 and 4 exceeded the permit limit for NOx. Also engines 2 and 4 did not achieve a CO removal efficiency greater than or equal to 93%. |
| 09/16/2014 | ROP Semi 1 Cert | Compliance | EUENGINE2 and EUENGINE4 did not initially achieve the minimum CO removal efficiency. They were re-tested. |
| 09/16/2014 | MACT (Part 63) | Compliance | CPMS summary for ZZZZ. |

Name: Derus David Pate: 8/9/16 Supervisor: MAS Page 2 of 2