

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> CONSUMERS ENERGY COMPANY- WHITE PIGEON CO	<b>SRN :</b> N5573
<b>Location :</b> 68536 A ROAD, ROUTE 1	<b>District :</b> Kalamazoo <b>County :</b> SAINT JOSEPH
<b>City :</b> WHITE PIGEON <b>State:</b> MI <b>Zip Code :</b> 49099	<b>Compliance Status :</b> Non Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Dennis Dunlap
<b>FCE Begin Date :</b> 5/14/2011	<b>FCE Completion Date :</b> 9/2/2014
<b>Comments :</b> Consent Order has not been issued yet.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/26/2014	Scheduled Inspection	<del>Non</del> Compliance	Scheduled inspection. Consent Order has not been issued yet.
06/11/2014	Stack Test	Compliance	Test was for 4 compressor engines and one emergency generator. Engines 2,3,4 failed the initial testing, but all engines passed a re-test. A consent order is being drafted.
04/03/2014	Other	Non Compliance	Review of annual and semi-annual ROP certification.
04/02/2014	Stack Test Observation	Non Compliance	Stack test of Building 3 EUEMERGGEN. This is an 1818 hp natural gas-fired emergency engine subject to 40 CFR Part 60 Subpart JJJJ.
03/27/2014	MAERS	Compliance	
03/27/2014	ROP Annual Cert	Non Compliance	
03/27/2014	ROP SEMI 2 CERT	Non Compliance	Two deviations were reported. These were: initial notification for 40 CFR Part 60 Subpart JJJJ was not sent in; and five engines subject to JJJJ were not tested as required.
01/14/2014	Stack Test	Non Compliance	Stack test protocol for 5 engines received for testing to occur during the week of March 10, 2014.
12/10/2013	Meeting Notes	Non Compliance	The subject of the meeting was to discuss engines EUEMERGGEN, EUENGINE1, EUENGINE2, EUENGINE3, and EUENGINE4 and compliance with 40 CFR Part 60 Subpart JJJJ.

Activity Date	Activity Type	Compliance Status	Comments
09/19/2013	ROP Semi 1 Cert	Compliance	Includes semi-annual CPMS compliance report for engines 1-4.
05/24/2013	Stack Test	Compliance	Stack test plan. Stack test was performed on 3/11/13.
03/29/2013	ROP SEMI 2 CERT	Compliance	
03/29/2013	ROP Annual Cert	Compliance	
03/29/2013	MAERS	Compliance	
09/27/2012	ROP Semi 1 Cert	Compliance	Company states compliance with all requirements and that there was no downtime of the monitoring equipment.
05/23/2012	Stack Test		Pending results of review by TPU the report shows compliance with 63 ZZZZ. Notification of Compliance Status Report included.
04/24/2012	MAERS	Compliance	Facility switched the reporting for EUEngines 1 & 4 from last year.
03/15/2012	ROP SEMI 2 CERT	Compliance	They lost 1.5 months of temp. data when upgraded software. will not send violation notice. - db
03/15/2012	ROP Annual Cert	Compliance	They lost 1.5 months of temp. data when upgraded software. will not send violation notice. - db
03/15/2012	MACT (Part 63)	Compliance	They certify that there was no CPMS downtime, out-of-control periods, or malfunctions with any of the engines during the time period. - db
03/14/2012	Stack Test Observation	Compliance	RATA on plant 3 for the MACT subpart ZZZZ
09/22/2011	ROP Semi 1 Cert	Compliance	The company reports compliance with all applicable requirements during the reporting period.
09/22/2011	MACT (Part 63)	Compliance	The company reports compliance with all applicable requirements during the reporting period.
09/15/2011	Meeting Notes		Pre- application meeting for renewal of their ROP.
06/24/2011	MACT (Part 63)	Compliance	Notification of Compliance Status report - submitted due to 5/2011 stack test. Stack test demonstrated compliance with the MACT Subpart ZZZZ.

Name: *Dennis Dunlap* Date: 9/2/14 Supervisor: *Mia 9/2/2014*