

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Consumers Energy Company-Jackson Generating Statio	SRN : N6626
Location : 2219 CHAPIN ST	District : Jackson
	County : JACKSON
City : JACKSON State: MI Zip Code : 49203	Compliance Status : Compliance
Source Class : MAJOR	Staff : Brian Carley
FCE Begin Date : 8/1/2015	FCE Completion Date : 8/25/2016
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/17/2016	Scheduled Inspection	Compliance	Scheduled inspection
08/01/2016	Excess Emissions (CEM)	Compliance	Semi-annual Excess Emissions & Monitoring System Performance/Summary Reports They reported no exceedances. The report is acceptable as submitted.
08/01/2016	ROP Semi 1 Cert	Compliance	They reported no deviations. The report is acceptable as submitted.
08/01/2016	MACT (Part 63)	Compliance	MACT, Subpart ZZZZ Semi Annual They reported no deviations. The report is acceptable as submitted.
07/13/2016	CEM RATA	Compliance	RATA FGLMDB1 - 6 FGEADB7. They reported that they meet all the requirements of 40 CFR Part 75 and passed the RATA. The report is acceptable as submitted.
05/12/2016	MAERS	Compliance	2015 MAERS Emissions Report. See comments in MAERS. The report is acceptable.
05/06/2016	ROP Other	Compliance	JGS CEMS RATA Protocol for 16-19 May scheduled RATA. Acceptable
03/17/2016	ROP Annual Cert	Compliance	No deviations reported. The report is acceptable as submitted.
03/17/2016	ROP SEMI 2 CERT	Compliance	No deviations reported. The report is acceptable as submitted.
02/01/2016	MACT (Part 63)	Compliance	Subpart ZZZZ Semi-Annual compliance report. No deviations were reported. The report is acceptable as submitted.

Activity Date	Activity Type	Compliance Status	Comments
02/01/2016	Excess Emissions (CEM)	Compliance	Semi-annual Excess Emissions & Monitoring System Summary Report re:40CFR60.7c. The report is acceptable as submitted.
08/10/2015	CEM RATA	Compliance	Airtech Env. Services Proj #5323 report for June 16-19 2015 CEMS RATA/Compliance Test. TPU will review the report.

Name: Brian Carly Date: 8/25/16 Supervisor: 