

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : Consumers Energy Gaylord Combustion Turbine Plant	SRN : B2942
Location : 201 Murner Rd.	District : Gaylord
	County : OTSEGO
City : GAYLORD State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : MAJOR	Staff : Bill Rogers
FCE Begin Date : 5/29/2014	FCE Completion Date : 5/29/2015
Comments : Plant is temporarily shut down and has been for eight months.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/29/2015	Scheduled Inspection	Compliance	Scheduled Inspection
04/16/2015	ROP Annual Cert	Compliance	Properly certified. Claims compliance with no deviations.
04/16/2015	ROP SEMI 2 CERT	Compliance	Properly certified. Claims compliance with no deviations.
03/10/2015	MAERS	Compliance	2014 MAERS, Check MAERS for any review comments. Passed audit.
09/19/2014	ROP Semi 1 Cert	Compliance	Arrived on the due date. Properly certified. Claims compliance with no deviations. Included copy of compliance checklist with all items entered.

Name: William J Rogers, Date: 5/28/2015 Supervisor: