

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> Consumers Energy Co. - Jackson Generating Station	<b>SRN :</b> N6626
<b>Location :</b> 2219 CHAPIN ST	<b>District :</b> Jackson
	<b>County :</b> JACKSON
<b>City :</b> JACKSON <b>State:</b> MI <b>Zip Code :</b> 49203	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Brian Carley
<b>FCE Begin Date :</b> 8/1/2022	<b>FCE Completion Date :</b> 8/8/2023
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/07/2023	Excess Emissions (CEM)	Compliance	Semi annual excess emissions and monitoring system performance summary reports They reported no excess emissions for the reporting period. The report is acceptable as submitted.
08/07/2023	MACT (Part 63)	Compliance	Compliance report for existing CI RICE HP-500, non black start, standby diesel generator at area source of HAP They reported no deviations for the reporting period. The report is acceptable as submitted.
08/03/2023	On-site Inspection	Compliance	Scheduled on-site inspection.
07/06/2023	CEM RATA	Compliance	RATA results for the scheduled May 15-19 2023, RATA on Units EULMDB1-EULMDB6 (LM1-LM6) and EUEADB7 (7EA) They reported that all the monitors passed their respective RATAs. Unless TPU determines otherwise, the report is acceptable as submitted.
05/08/2023	CEM RATA	Compliance	2023 NOx, CO and O2 CEMS RATA Protocol TPU will review this protocol.
03/30/2023	MAERS	Compliance	2022 MAERS submittal and 2022 Supplemental Control Template Spreadsheet The report is acceptable as submitted.

Activity Date	Activity Type	Compliance Status	Comments
03/09/2023	ROP SEMI 2 CERT	Compliance	During the entire reporting period ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred. The report is acceptable as submitted.
03/09/2023	ROP Annual Cert	Compliance	During the entire reporting period, this source was in compliance with ALL terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference. The report is acceptable as submitted.
02/01/2023	Excess Emissions (CEM)	Compliance	Semi-annual excess emissions and Monitoring system performance/Summary Reports - 40 CFR60.7 (c) They report no excess emissions for the reporting period. The report is acceptable as submitted.
02/01/2023	MACT (Part 63)	Compliance	No deviations from the emissions limitations or operating limitations during the reporting period. The report is acceptable as submitted.
09/27/2022	ROP Semi 1 Cert	Compliance	During the entire reporting period ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or conditions occurred.
08/03/2022	Excess Emissions (CEM)	Compliance	Semi-annual excess emissions and Monitoring system Performance/summary reports - 40 CFR 60.7(c) They did not report any excess emissions during the reporting period. The report is acceptable as submitted.
08/03/2022	MACT (Part 63)	Compliance	Semi-annual Gaseous Excess Emissions and Continuous Monitoring System Performance/Semi-annual compliance report for existing CI RICE, HP >500, non-black start, standby diesel generator at area source of HAP They reported that they had no deviations or CMS out of control periods during the reporting period.

Name: Brian Culey Date: 8/8/2023

Supervisor: 