

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : Consumers Energy Co. - Zeeland Generating Station	SRN : N6521
Location : 425 Fairview Rd.	District : Grand Rapids
	County : OTTAWA
City : ZEELAND State: MI Zip Code : 49464	Compliance Status : Compliance
Source Class : MAJOR	Staff : Steve Lachance
FCE Begin Date : 4/21/2016	FCE Completion Date : 4/21/2017
Comments : FCE for FY '017	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/21/2017	Scheduled Inspection	Compliance	Unannounced, Scheduled Inspection for Full Compliance Evaluation (FCE) for FY '017 - see CA_N652139443 (SLachance, 4/24/17)
03/23/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/14/17; Audit Completed 3/23/17. See notes in Audit Console, e-MAERS. (SLachance, 3/23/17)
03/16/2017	ROP Annual Cert	Compliance	Postmarked 3/14/17;received 3/16/17. Facility reports No Deviations from ROP No. MI-ROP -N6521-2015 and -2015a for the reporting period ending December 31, 2016. SEMI 2 provided with copy of SEMI 1 at this time. No excess emissions documented in required quarterly reports for 2016; no other known issues at this time. (SLachance, 3/16/17)
03/16/2017	ROP SEMI 2 CERT	Compliance	Postmarked 3/14/17;received 3/16/17. Facility reports No Deviations from ROP No. MI-ROP -N6521-2015a for the reporting period ending December 31, 2016. No excess emissions documented in required quarterly reports; no other known issues at this time. (SLachance, 3/16/17)
03/01/2017	Site Review	Compliance	Site Introduction and Quick, CEMS-Based Review of Operations

Activity Date	Activity Type	Compliance Status	Comments
01/31/2017	Excess Emissions (CEM)	Compliance	4th Quarter 2016 Excess Emissions/CEMS Performance Reports. See CA_N652138447. (SLachance, 1/31/17)
01/30/2017	Other	Compliance	Review of Q4 2016 Excess Emissions and CEMS Performance Reports
11/01/2016	Other	Compliance	Review of 3rd Quarter 2016 Excess Emissions and CEMS Performance Reports
11/01/2016	Excess Emissions (CEM)	Compliance	3rd Quarter 2016 Excess Emissions and CEMS Performance Reports; see CA_N652137419. (SLachance, 11/1/16)
10/12/2016	ROP Semi 1 Cert	Compliance	Postmarked 9/14/16 but without original signature; re-submitted with original signature (dated 9/13/16), received 10/11/16. (Filing error on part of facility.) Facility reports No Deviations from ROP No. MI-ROP-N6521-2015 and 2015a for the reporting period ending June 30, 2016. No excess emissions documented in required quarterly reports; no other known issues at this time. (SLachance, 10/12/16)
10/12/2016	Other	Compliance	Review of 2nd Quarter 2016 Excess Emissions/CEMS Performance Reports
09/16/2016	Complaint Investigation	Compliance	Fallout complaint investigation.
05/18/2016	ROP Annual Cert	Compliance	No reported deviations.
05/18/2016	ROP SEMI 2 CERT	Compliance	No reported deviations.
05/18/2016	Excess Emissions (CEM)	Compliance	1st Quarter Excess Emissions
05/18/2016	Other	Compliance	1st Quarter 2016 EE and QA review.

Name:

SLachance Date: 4/29/17

Supervisor:

[Signature]