DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

ACTIVITY REPORT: Scheduled Inspection

P051427128

FACILITY: CONSUMERS ENERGY		SRN / ID: P0514	
LOCATION: 4000 CLAY AVENUE SW, GRAND RAPIDS		DISTRICT: Grand Rapids	
CITY: GRAND RAPIDS		COUNTY: KENT	
CONTACT: Mathew (Wayne) Morrissey , Field Environmental Coordinator		ACTIVITY DATE: 09/24/2014	
STAFF: Denise Plafcan	COMPLIANCE STATUS: Compliance	SOURCE CLASS: MINOR	
SUBJECT: Verify compliance with	in 6 months of issuance of a new PTI 50-14		
RESOLVED COMPLAINTS:			

Denise Plafcan (DP) conducted an unannounced scheduled inspection to determine compliance with state and federal Air Quality rules, regulations and Permit # 50-14. DP drove around the area prior to entering the facility. There were no obvious issues. DP met with, Kurt Schafer and Wayne Morrissey, after a brief introduction and discussion, DP explained the purpose of the inspection and explained the Environmental Inspection brochure but did not have any left so it was agreed it would be sent along with a copy of the report.

DP was informed that the emergency generator covered on PTI #50-14 has not yet been installed and is not operating. DP mentioned since they requested a waiver it seemed that the unit would be operational by now. Both gentlemen escorted DP back to the north east corner of the building where the generator will be located. The pad is poured but the generator is up on blocks waiting to be installed. DP pointed out PTI 50-14 SC VII.1 requiring notification within 30 days of beginning operation. They said that is handled at the corporate offices but they would keep an eye on it.

state and federal Air Quality rules and re	egulations.		-
NAME Denise Ologica		SUPERVISOR	PAB

Based on the physical inspection and records reviewed the facility appears to be in compliance with