

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CMS Generation, Livingston Generating Station	SRN : N6526
Location : 155 N. Townline Road	District : Gaylord
	County : OTSEGO
City : GAYLORD State: MI Zip Code : 49735	Compliance Status : Compliance
Source Class : MAJOR	Staff : Becky Radulski
FCE Begin Date : 3-20-2017	FCE Completion Date : 3/20/2018
Comments : FY18 records review and inspection	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/20/2018	Scheduled Inspection	Compliance	scheduled inspection and records review
02/28/2018	MAERS	Compliance	2017 MAERS, Check MAERS for any review comments
01/23/2018	ROP Annual Cert	Compliance	Annual compliance certification - received on time, no deviations reported.
01/23/2018	ROP SEMI 2 CERT	Compliance	Semi 2 - July-December 2017. No deviations reported.
01/23/2018	CAM monitor downtime	Compliance	2017 4th quarter - No monitor downtime reported.
01/23/2018	Excess Emissions (CEM)	Compliance	2017 4th Quarter EER - No exceedances/excursions reported.
01/23/2018	CAM Excursions/Exceedances	Compliance	2017 4th quarter - No excursions/exceedances reported.
10/26/2017	Excess Emissions (CEM)	Compliance	2017, Third quarter Excess Emission Report - none reported for any of the 4 turbines.
10/26/2017	CAM Excursions/Exceedances	Compliance	CAM report, received quarterly instead of semi-annually. No issues reported for any of the 4 turbines.
10/26/2017	CAM monitor downtime	Compliance	2017, 3rd quarter - no monitor downtime reported for any of the 4 turbines.
10/24/2017	Other	Compliance	review of stack test results

Activity Date	Activity Type	Compliance Status	Comments
10/02/2017	Stack Test	Compliance	Emission testing (5 year stack testing) EUCOMBTURB01-04 - testing was reviewed. Turbines meet limits. Some loads were right at limit, still passed. (report revised, still pass, some numbers were transposed. See compliance activity dated 10/24/17 for more detail).
07/14/2017	Excess Emissions (CEM)	Compliance	2017 2nd Quarterly EER - no excess emissions reported, no units operated
07/14/2017	ROP Semi 1 Cert	Compliance	semi 1 - no deviations reported.
07/14/2017	CAM monitor downtime	Compliance	no reported downtime - units did not operate
07/14/2017	CAM Excursions/Exceedances	Compliance	no reported downtime - units did not operate
06/27/2017	Stack Test Observation	Compliance	Turbine 1 observation
04/13/2017	Excess Emissions (CEM)	Compliance	2017 1nd Quarterly EER - no excess emissions reported, no issues.
04/13/2017	CAM monitor downtime	Compliance	no issues
04/13/2017	CAM Excursions/Exceedances	Compliance	no issues

Name:

JN

Date:

3/20/18

Supervisor:

Becky Raduski