

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : CMS Generation Kalamazoo River Generating Station	SRN : N6731
Location : 6900 EAST MICHIGAN AVENUE Comstock TWP	District : Kalamazoo
	County : KALAMAZOO
City : COMSTOCK TWP State: MI Zip Code : 49093	Compliance Status : Compliance
Source Class : MAJOR	Staff : Monica Brothers
FCE Begin Date : 1/1/2019	FCE Completion Date : 2/25/2020
Comments : Company shows compliance with all its requirements.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
02/25/2020	Scheduled Inspection	Compliance	Announced Scheduled Inspection
01/23/2020	ROP Annual Cert	Compliance	Company reports no deviations and compliance with all requirements during the period. The report was received on time and with the signature of the responsible official.
01/23/2020	ROP SEMI 2 CERT	Compliance	Company reports no deviations and compliance with all requirements during the period. The report was received on time and with the signature of the responsible official.
01/23/2020	Excess Emissions (CEM)	Compliance	Excess Emission and Monitor Downtime Report required by Permit 8-18, EUBOMBTURB01, VII.3 is not applicable due to stack testing as compliance method.
01/09/2020	Stack Test	Compliance	Kalamazoo River Generating Station Turbine Test Report for PTI 8-18, Part 63 KKKK NOx Compliance. The report shows compliance with their PTI #8-18 and NSPS Subpart KKKK NOx limits.
11/06/2019	Stack Test Observation	Compliance	NOx emissions testing under 40 CFR, Part 60, Subpart KKKK and PTI # 8-18.

Activity Date	Activity Type	Compliance Status	Comments
07/23/2019	ROP Semi 1 Cert		Excess Emission and Monitor Downtime Report required by Permit 8-18, EUBOMBTURB01, VII.3 Zero deviations or excess emissions were reported for this period.
03/18/2019	ROP Annual Cert	Compliance	Company reports no deviations and compliance with all requirements during the period. The report was received on time and with the signature of the responsible official.
03/18/2019	ROP SEMI 2 CERT	Compliance	Company reports no deviations and compliance with all requirements during the period. The report was received on time and with the signature of the responsible official.
03/18/2019	MAERS	Compliance	ROP Report Certification was received on 3/06/17 for their electronic MAERS submittal.

Name: Marvin Bratta Date: 3/14/2020 Supervisor: RIL 3/5/20
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