

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> CMS Generation, Livingston Generating Station	<b>SRN :</b> N6526
<b>Location :</b> 155 N. Townline Road	<b>District :</b> Gaylord
	<b>County :</b> OTSEGO
<b>City :</b> GAYLORD <b>State:</b> MI <b>Zip Code :</b> 49735	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Becky Radulski
<b>FCE Begin Date :</b> 5/2/21	<b>FCE Completion Date :</b> 5/2/2022
<b>Comments :</b> FY FCE including scheduled inspection and records review	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
05/02/2022	On-site Inspection	Compliance	FY22 scheduled inspection and records review
03/16/2022	MAERS	Compliance	2021 MAERS, Check MAERS for any review comments
02/09/2022	ROP Annual Cert	Compliance	Annual Compliance pursuant to Rule 2134(4)(c)), received on time and properly certified
02/09/2022	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Cert pursuant to Rule 213(3)(c)), received on time and properly certified
02/09/2022	CAM Excursions/Exceedances	Compliance	CAM Report, received on time, no reported E/E
02/09/2022	CAM monitor downtime	Compliance	CAM Report, received on time, no reported monitor downtime.
02/09/2022	Excess Emissions (CEM)	Compliance	EER received on time, no issues. Only reported EE were during start up/shut down.
02/09/2022	NSPS (Part 60)	Compliance	Semi reporting for GG - no deviations reported.
07/28/2021	ROP Semi 1 Cert	Compliance	2021 Sem1 ROP reporting January-June. No deviations reported.
07/28/2021	CAM monitor downtime	Compliance	2021 CAM monitor downtime Sem1 ROP reporting January-June. No deviations reported.
07/28/2021	CAM Excursions/Exceedances	Compliance	2021 CAM E/ESem1 ROP reporting January-June. No deviations reported.
07/28/2021	Excess Emissions (CEM)	Compliance	Excess emissions reporting January-June. No deviations reported.

Activity Date	Activity Type	Compliance Status	Comments
07/28/2021	NSPS (Part 60)	Compliance	Part 60, GG Semi-annual reporting January-June. No deviations reported.

Name: Brock Radulski

Date: 12-2-22

Supervisor: \_\_\_\_\_

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Shane Nixon