

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 : 2/25/2020	FCE Completion Date : 7/28/2022
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/28/2022	On-site Inspection	Compliance	Unannounced scheduled inspection
06/16/2022	ROP R215 Notification	Compliance	Notification of Change of Responsible Official. The document was not signed. EGLE staff will reach out to obtain a signed copy. Update: a signed copy was received on July 5, 2022.
04/04/2022	MAERS		MAERS Report 2021 was submitted.
04/04/2022	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.
04/04/2022	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.
09/24/2021	Stack Test	Compliance	NOx emissions testing report under 40 CFR, Part 60, Subpart KKKK and MI-ROP-N6731-2015b for PEMS. This testing was not required by AQD.

Activity Date	Activity Type	Compliance Status	Comments
08/24/2021	ROP Semi 1 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.
08/20/2021	ROP Tech Review Notes	Compliance	ROP Renewal Technical Review Notes
03/29/2021	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.
03/29/2021	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.
03/29/2021	MAERS	Compliance	ROP Report Certification was received on 3/15/2021 for their electronic MAERS submittal. MAERS audit was passed on 5-19-2021.
11/06/2020	Stack Test	Compliance	EUCOMBTURBOT: 40 CFR Part 60, Subpart KKKK annual NOX emission test
09/18/2020	ROP Semi 1 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.
09/02/2020	Stack Test Observation	Compliance	NOx emissions testing under 40 CFR, Part 60, Subpart KKKK and MI-ROP-N6731-2015b.
04/20/2020	MAERS	Compliance	ROP Report Certification was received on 3/06/2020 for their electronic MAERS submittal. MAERS audit was passed on 4/20/2020.
02/25/2020	Scheduled Inspection	Compliance	Announced Scheduled Inspection

Name: Monica Baston

Date: 9/19/22

Supervisor:

RL 9/20/22