

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> CMS Generation Kalamazoo River Generating Station	<b>SRN :</b> N6731
<b>Location :</b> 6900 EAST MICHIGAN AVENUE Comstock TWP	<b>District :</b> Kalamazoo
	<b>County :</b> KALAMAZOO
<b>City :</b> COMSTOCK TWP	<b>State:</b> MI <b>Zip Code :</b> 49093 <b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Michael Cox
<b>FCE Begin Date :</b> 8/15/2023	<b>FCE Completion Date :</b> 8/15/2024
<b>Comments :</b> FY 2024 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/07/2024	On-site Inspection	Compliance	Scheduled Announced Inspection
04/12/2024	Annual Emissions Report (or MAERS)	Compliance	2023 Annual Air Emission Report Certification for MiEnviro Submission. Emissions appear consistent with supporting documentation. Passed.
03/21/2024	ROP Annual Cert	Compliance	The facility reported no deviations and compliance with all requirements during the period. The report was received on time and with original signature of the responsible official.
03/21/2024	ROP SEMI 2 CERT	Compliance	The facility reported no deviations and compliance with all requirements during the period. The report was received on time and with original signature of the responsible official.
03/21/2024	NSPS (Part 60)	Compliance	40 CFR Part 60, Subpart KKKK - no deviations to report, the unit is in compliance with emission limits as demonstrated through performance testing.

Activity Date	Activity Type	Compliance Status	Comments
11/27/2023	Stack Test	Compliance	Kalamazoo River Generating Station Turbine Test Report for Part 75 Appendix E testing.  NOx emissions testing report under 40 CFR, Part 60, Subpart KKKK and MI-ROP-N6731-2015b for PEMS. The report shows compliance with ROP No. MI-ROP-N6731-2021 and NSPS Subpart KKKK NOx limits.
09/21/2023	Stack Test Observation	Compliance	NOx emissions testing under 40 CFR, Part 60, Subpart KKKK and MI-ROP-N6731-2021.
09/14/2023	ROP Semi 1 Cert	Compliance	The facility reported no deviations and compliance with all requirements during the period. The report was received on time and with original signature of the responsible official.
09/14/2023	NSPS (Part 60)	Compliance	40 CFR 60 KKKK - the unit is in compliance with emission limits as demonstrated through performance testing.

Name: 

Date: 8/15/2024

Supervisor: 