

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> Gloria Torello
<b>FCE Begin Date :</b> 4/16/2014	<b>FCE Completion Date :</b> 4/16/2015
<b>Comments :</b> FCE 2015.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/16/2015	MAERS	Compliance	2014 MAERS. The 2014 MAERS reported source total NOx emissions of 7.0 tons (224 tpy permitted), and CO emissions of 7.3 tons (224 tpy permitted). The 2014 MAERS used PEM as the emission basis for CO and NOx, and used MAERS emission factors for PM and VOC.
04/15/2015	Self Initiated Inspection	Compliance	Review of submitted records.
04/14/2015	Excess Emissions (CEM)	Compliance	2015 First Quarter EER. There was no excess emissions reported. No CEM downtime was reported. Units 1 and 2 did not operate. Unit 3 operated 130.94 hours. Unit 4 operated 0.51 hour.
04/14/2015	CAM Excursions/Exceedances	Compliance	January- March 2015. No exceedance or excursion reported.
04/14/2015	CAM monitor downtime	Compliance	January - March 2015. No CAM monitor downtime reported.
01/26/2015	CAM Excursions/Exceedances	Compliance	October - December 2014. No exceedance or excursion reported.
01/26/2015	Excess Emissions (CEM)	Compliance	4th Quarter 2014. Quarterly Excess Emissions. Zero excess emissions and zero CEMS downtime reported.
01/26/2015	CAM monitor downtime	Compliance	October - December 2014. No CAM monitor downtime reported.

Activity Date	Activity Type	Compliance Status	Comments
01/06/2015	ROP Annual Cert	Compliance	2014 Annual Compliance Cert. During the reporting period the permittee reported the source was in compliance with all ROP conditions. No objection.
01/06/2015	ROP SEMI 2 CERT	Compliance	July-December 2014 Semi 2 Cert. Zero deviation reported.
12/18/2014	Scheduled Inspection	Compliance	2015 Site Inspection.
10/28/2014	Excess Emissions (CEM)	Compliance	2014 Third Quarterly Report. There were zero excess emissions reported. No CEM downtime was reported.
10/28/2014	CAM Excursions/Exceedances	Compliance	CAM Report. Zero exceedances/excursions reported. Zero downtime incidents reported.
08/14/2014	Excess Emissions (CEM)	Compliance	2nd Quarter 2014 EER. MI-ROP-N6526-2014. Zero excess emissions and zero CEMS downtime reported. No objection.
08/14/2014	CAM Excursions/Exceedances	Compliance	CAM EER. 2nd Quarter 2014. MI-ROP-N6526-2014. Zero CAM exceedance/excursion reported.
07/03/2014	ROP Semi 1 Cert	Compliance	MI-ROP-N6526-2014. Jan-June 2014 Semiannual report. The permittee reported all monitoring and recordkeeping requirements of the ROP were met and there were no deviations. No objection.
06/25/2014	Excess Emissions (CEM)	Compliance	2014, First Quarterly EERs, ROP No. MI-ROP-N6526-2014. Zero excess emissions reported. Zero CEM downtime reported.
06/25/2014	CAM Excursions/Exceedances	Compliance	CAM Report for 2014, First Quarter. ROP No. MI-ROP-N6526-2014. Zero exceedances/excursions reported. Zero downtime incidents reported.
05/30/2014	MAERS	Compliance	2013 MAERS. Sourcewide reported: 35 tons CO, and 30 tons NOx. The ROP allows 224 tons of each of these pollutants.

Name: Gloria Juello Date: 4-16-15

Supervisor: 