

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> 8/6/2019	<b>FCE Completion Date :</b> 8/31/2020
<b>Comments :</b> FY20 inspection and records review	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
08/11/2020	Excess Emissions (CEM)	Compliance	Jan-June 2020 Semi-annual CAM Report - 2 hour EE on Turbine 2 during start up/ shut down
08/11/2020	CAM Excursions/Exceedances	Compliance	Jan-June 2020 Semi-annual CAM Report - 2 hour EE on Turbine 2 during start up/ shut down
08/11/2020	CAM monitor downtime	Compliance	Jan-June 2020 Semi-annual CAM Report - no monitor downtime reported
08/11/2020	ROP Semi 1 Cert	Compliance	Jan-June 2020 Semi annual certification. Submitted ontime, no deviations reported.
08/06/2020	Scheduled Inspection	Compliance	FY20 inspection and records review
03/25/2020	ROP Annual Cert	Compliance	2019 Annual ROP Certification, received on time and properly certified. No deviations reported.
03/25/2020	ROP SEMI 2 CERT	Compliance	July - December 2019 semi annual report. Received on time and properly certified. No deviations reported.
03/25/2020	CAM Excursions/Exceedances	Compliance	Semi-annual CAM Report - no excursions/exceedances reported
03/25/2020	CAM monitor downtime	Compliance	Semi-annual CAM Report - no monitor downtime reported
03/25/2020	Excess Emissions (CEM)	Compliance	Semi-annual CEM EE - no excess emissions reported
03/04/2020	MAERS	Compliance	2019 MAERS, Check MAERS database for any review comments

**Name:** Becky Radulski

Digitally signed by Becky Radulski  
DN: cn = Becky Radulski, email =  
Becky.Radulski@enr.state.mi.us, o =  
= EPA E-OU = Air Quality  
Date: 2020.12.02 12:47:13 -0500

**Date:** \_\_\_\_\_

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

**Shane Nixon** Digitally signed by Shane Nixon  
DN: cn = Shane Nixon, email = shane.nixon@epa.gov,  
o = EPA E-OU = Air Quality Division  
Date: 2020.12.02 12:47:30 -0500