DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	DTE Electric Company - Colfax Peaking Facility					SRN:	B2795
Location :	4025 GREGOR	Υ				District :	Lansing
						County:	LIVINGSTON
City: F	OWLERVILLE	State: N	/ Zip Code	: 48836	Comp Status		Compliance
Source Class: MAJOR Staff: Samantha Davis							
FCE Begin I	Date : 9/16/2020)			FCE Date	Completion :	9/16/2021
Comments	:						

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
09/15/2021	Stack Test Observation	Unknown	Stack testing for EUDG11-2, EUDG11-4 and EUDG11-5 for compliance with 40 CFR 63, Subpart ZZZZ. Units 11-1 and 11- 3 are down for repair and will be tested on a different date. Observed Engine 11-2 stack test on the day of observation, 09/15/21.
07/22/2021	ROP Annual Cert	Compliance	Annual compliance certification for ROP No. MI-ROP-B2795-2016a. Reporting no deviations.
07/22/2021	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-B2795-2016a. Reporting no deviations.
07/22/2021	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart ZZZ Semi-Annual Compliance report per FGPEAKERS VII.10.(63.6650 (f) VII.9(e) & VII.9(f). No deviations reported.
07/22/2021	On-site Inspection	Compliance	Routine inspection for compliance with MI-ROP-B2796-2016 as part of FCE.
03/04/2021	MAERS	Compliance	2020 MAERS received electronically. Audited 6/1. See MAERS for any comments.
09/24/2020	ROP Semi 1 Cert	Compliance	Semi-Annual Compliance report for MI-ROP-B2795-2016a. No deviations report.
09/24/2020	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart ZZZ Semi-Annual Compliance report per FGPEAKERS VII.10.(63.6650 (f) VII.9(e) & VII.9(f). No deviations reported.

Name:	Samantha Davis	Date:	9/16/21	Supervisor:	8.M.
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