

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Oliver Peaking Facility	SRN : B2802
Location : 346 GAGETOWN	District : Saginaw Bay
	County : HURON
City : OLIVER TWP State: MI Zip Code : 48755	Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Karl
FCE Begin Date : 4/30/2013	FCE Completion Date : 11/9/2018
Comments : Facility appears to be in compliance with ROP No. MI-ROP-2802-2018	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/18/2018	Scheduled Inspection	Compliance	Scheduled inspection to determine compliance with ROP No. MI-ROP-2802-2018.
10/01/2018	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart ZZZZ MACT standards, notice of compliance status (NOCS): Emission Units EU00001-EU-00005 were tested on 7/30-8/2 to determine the CO destruction efficiency of the oxidation catalyst controls. Achieved reduction of 77.2-82.8%.
09/24/2018	ROP Semi 1 Cert	Compliance	No deviations reported.
09/22/2017	ROP Semi 1 Cert	Compliance	No deviations reported.
09/20/2017	Scheduled Inspection	Non Compliance	Inspection / records review
05/08/2017	MAERS	Compliance	
03/30/2017	ROP Annual Cert	Compliance	No deviations reported.
03/30/2017	ROP SEMI 2 CERT	Compliance	No deviations reported.
09/16/2016	ROP Semi 1 Cert	Compliance	No deviations
05/04/2016	MAERS	Compliance	MAERS submitted on time.
03/18/2016	ROP Annual Cert	Compliance	Items reported under second semi cert
03/18/2016	ROP SEMI 2 CERT	Compliance	A couple of the units had long idle times which caused the inlet catalyst temperature to be below 450f. Co. now brings the units up to full load so temperature is maintained. Report said they were previously reported in March 2015 but that was incorrect since the times involved were in September and October 2015.

Activity Date	Activity Type	Compliance Status	Comments
09/29/2015	ROP Semi 1 Cert	Compliance	Monitors for the CPMS were not averaging properly due to changing EPA regulations. They were replaced 5-18-15
09/15/2015	Scheduled Inspection	Compliance	Inspection of DTE Oliver peaking station
03/17/2015	ROP Annual Cert	Compliance	
03/17/2015	ROP SEMI 2 CERT	Compliance	
03/02/2015	MAERS	Compliance	MAERS review completed 3-2-15 no problems
09/16/2013	ROP Semi 1 Cert	Compliance	Not a CAM facility. sgl
07/03/2013	Stack Test	Compliance	Initial stack test report for initial testing of RICE at peaking station and notification of compliance status report to EPA. Testing was conducted 4/30, 5/1 and 5/2/2013.
05/22/2013	Sample Results Review	Compliance	Split sample of No. 2 fuel for peaking units associated with Putnam Peakers (B2807) and Oliver Peakers (B2802)- Samples shipped for analysis to Fibertec, Holt, Michigan.
04/30/2013	Scheduled Inspection	Compliance	FCE inspection in conjunction with Stack Test Observations. Site permitted as major source. sgl

Name: Matthew R. Koval

Date: 11/9/18

Supervisor: C. Stone