DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility: | DTE Electric Company | - Wilmot Peaking | SRN: | B2804 | |
|---------------------------------------------|----------------------|------------------|---------------------|---------------------|------------|
| Location : | 5977 EAST BEVENS R | OAD | | District : | Bay City |
| | | | | County: | TUSCOLA |
| City: | KINGSTON TWP State: | MI Zip Code: | 48741 Comp Statu | oliance s : | Compliance |
| Source Class: MAJOR Staff: Nathanael Gentle | | | | | |
| FCE Begin | Date: 12/29/2019 | | FC Dat | E Completion e : | 12/29/2020 |
| Comments | : | | | | |
| | | | | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|----------------------------------------------------------------------------------|
| 12/29/2020 | On-site Inspection | Compliance | Scheduled Inspection of MI-ROP- B2804-2018 |
| 10/23/2020 | MACT (Part 63) | Compliance | Subpart ZZZZ Semi annual MACT Reporting. No deviations reported. |
| 10/23/2020 | ROP Semi 1 Cert | Compliance | No deviations reported. |
| 03/30/2020 | MAERS | Unknown | Not flagged for audit this year, and not targeted for an inspection during FY20. |
| 03/11/2020 | ROP Annual Cert | Compliance | No deviations reported. |
| 03/11/2020 | ROP SEMI 2 CERT | Compliance | No deviations reported. |
| 03/11/2020 | MACT (Part 63) | Compliance | Subpart ZZZZ Semiannual Compliance Report. No deviations reported. |

| | nathanael | Derroll | | 1. // |
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| Name: | Date: | 4/5/2021 | Supervisor: | Page 1 of 1 |