

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Oliver Peaking Facility	SRN : B2802
Location : 346 GAGETOWN ROAD	District : Bay City
	County : HURON
City : OLIVER TWP State: MI Zip Code : 48755	Compliance Status : Compliance
Source Class : MAJOR	Staff : Nathanael Gentle
FCE Begin Date : 12/29/2019	FCE Completion Date : 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-B2802-2018
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
05/15/2020	MAERS	Compliance	The source uses MAERS EFs for all EUs. Throughput increases/decreases are consistent with emissions increases/decreases. The Comparison of Fuel Throughputs to Boiler BTU Capacity audit document indicated the max material throughput is 0 for EU0007 through EU0010 (Source IDs EU00002 through EU00005). These EUs were flagged for exceeding their max material throughput, which is incorrect, because their max material throughput is obviously greater than 0. AQD staff has determined this is an error within the MAERS system rather than an error with the source's report. Audit passed.
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 Semi Annual Compliance Report. No deviations reported.

Nathanael Gentle

Name: _____ Date: 4/5/2021

Supervisor: *Chris Hare*