

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 : Haley Willman
FCE Begin Date : 11/30/2022	FCE Completion Date : 12/10/2024
Comments : 2024 FCE Report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/21/2024	On-site Inspection	Compliance	On-site inspection to verify compliance with MI-ROP-B2802-2023
09/25/2024	ROP Semi 1 Cert	Compliance	Semiannual report received by AQD staff on 9/11/24. No deviations reported for the reporting period of 01/01/24 to 6/30/24.
09/25/2024	MACT (Part 63)	Compliance	Subpart ZZZZ Semiannual compliance report received by AQD staff on 09/11/24. No deviations from this reporting period 01/01/24 to 06/30/24 were reported.
08/22/2024	Stack Test	Compliance	MI-ROP-B2802-2023 and 40 CFR Part 63 Subpart ZZZZ CO Emissions Testing. CO limit is 23 ppmvd or less at 15% O2 or Emissions Reduction of 70% or more. CO outlet emissions (ppm) or Destruction Efficiency (%) test results: Unit 11-1=19.5 ppm, Unit 11-2=13.6 ppm, Unit 11-3=77.8%, Unit 11-4=75%, Unit 5=18.2 ppm.
05/16/2024	Stack Test Observation	Compliance	Stack test observation

Activity Date	Activity Type	Compliance Status	Comments
04/02/2024	Annual Emissions Report (or MAERS)	Compliance	The ROP Certification form was submitted and received for the electronic submittal of the 2023 MiEnviro annual emissions report. The report was properly certified and received on time. The 2023 annual emissions report will be reviewed at a later date (D. King 4/2/24)
04/02/2024	ROP Annual Cert	Compliance	The ROP annual compliance report was submitted and received by the AQD. The report was properly certified and received on time. During this reporting time period no deviations were reported. (D. King 4/2/24)
04/02/2024	ROP SEMI 2 CERT	Compliance	The ROP semi-annual compliance report was submitted and received by the AQD. The report was properly certified and received on time. During this reporting time period no deviations were reported. (D. King 4/2/24)
04/02/2024	MACT (Part 63)	Compliance	The 40 CFR Part 63 Subpart ZZZZ semi-annual compliance report was submitted to and received by the AQD. The report was properly certified and received on time. During this reporting time period no deviations were reported. (D. King 4/2/24)
11/08/2023	ROP Semi 1 Cert	Compliance	As required by MI-ROP-B2802-2018 / 2023, a Semi-Annual Compliance Report was submitted to the AQD. The reporting time period was from 01/01/2023 through 06/30/2023. Upon review, an error had been noted in not listing both ROP's due to the approval of ROP No. MI-ROP-B2802-2023 during this reporting time period. A corrected ROP Cert was resubmitted. During this reporting time period no deviations were reported. The report appears acceptable. (AShaffer 11/08/23)

Activity Date	Activity Type	Compliance Status	Comments
11/08/2023	MACT (Part 63)	Compliance	As required by MI-ROP-B2802-2018 / 2023, a 40 CFR Part 63 Subpart ZZZZ Semi-Annual Compliance Report was submitted to the AQD. The reporting time period for this report was 01/01/23 through 06/30/23. Upon review, an error had been noted in not listing both ROP's due to the approval of ROP No. MI-ROP-B2802-2023 during this reporting time period. A corrected report was resubmitted. Upon review, the company reported no deviations from the emission or operating limitations of this subpart during the reporting time period. Additionally, there were no periods where the carbon monoxide (CO) continuous monitoring system (CMS) was out-of-control. After further review, the report appears acceptable. (AShaffer, 11/08/23)
04/13/2023	Annual Emissions Report (or MAERS)	Compliance	Per MI-ROP-B2802-2018, a MAERS ROP Certification form was submitted for the electronic submittal of the 2022 MAERS Report and Supplemental Control Information. The ROP Certification form was received on time and the electronic 2022 MAERS Report was later reviewed and appeared acceptable. (AShaffer, 04/13/2023)
03/23/2023	ROP Annual Cert	Compliance	As required by MI-ROP-B2802-2018, an Annual Compliance Report, dated 09/14/2022, was submitted to and received by the AQD. The reporting time period was from 01/01/2022 through 12/31/2022. During this reporting time period no deviations were reported. The report was received on time, properly certified and appears acceptable. (AShaffer 03/23/23)

Activity Date	Activity Type	Compliance Status	Comments
03/23/2023	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-B2802-2018, a Semi-Annual Compliance Report, dated 03/14/2023, was submitted to and received by the AQD. The reporting time period was from 07/01/2022 through 12/31/2022. During this reporting time period no deviations were reported. The report was received on time, properly certified and appears acceptable. (AShaffer 03/23/23)
03/23/2023	MACT (Part 63)	Compliance	As required by MI-ROP-B2802-2018, a 40 CFR Part 63 Subpart ZZZZ Semi-Annual Compliance Report, dated 03/14/2023, was submitted to and received by the AQD. The reporting time period for this report was 07/01/22 through 12/31/22. During this time period, the company reported no deviations from the emission or operating limitations of this subpart. Additionally, there were no periods where the carbon monoxide (CO) continuous monitoring system (CMS) was out-of-control. After further review, this appears acceptable. The report was received on time and properly certified. (AShaffer, 03/23/23)

Halcy Willman

Name: _____

Date: 12/10/2024

Supervisor: _____

Mike J. [Signature]