

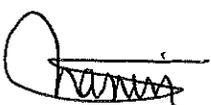
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Northeast Peaking Facility	SRN : B2808
Location : 6401 EAST EIGHT MILE ROAD	District : Southeast Michigan
	County : MACOMB
City : WARREN State: MI Zip Code : 48091	Compliance Status : Compliance
Source Class : MAJOR	Staff : Shamim Ahammod
FCE Begin Date : 9/27/2018	FCE Completion Date : 9/26/2019
Comments : Conducted a scheduled inspection of DTE Electric Company-Northeast Peaking facility (SRN: B2808) to determine the companys compliance with the conditions of Renewable Operating Permit (ROP) No. MI-ROP-B2808-2017.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/17/2019	ROP Semi 1 Cert	Compliance	Semi01-19 received timely. No deviations.
09/09/2019	Scheduled Inspection	Compliance	Conducted a scheduled inspection of DTE Electric Company-Northeast Peaking facility to determine the company's compliance with the requirements of ROP No. MI-ROP-B2808-2017.
07/03/2019	ROP Other	Compliance	Letter signed by Franklin D. Warren, Senior Vice President, Fossil Generation, DTE, delegating Margaret Guillaumin and Brian Rice as Authorized Representatives.
03/27/2019	MAERS	Compliance	MAERS Certification form received March 25, 2019.
03/27/2019	ROP SEMI 2 CERT	Compliance	No deviations.
03/27/2019	ROP Annual Cert	Compliance	No deviations.

Name: 

Date: 9.26.2019

Supervisor: SK