

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

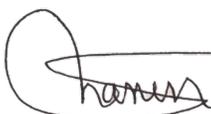
FCE Summary Report

Facility : DTE Electric Company - Northeast Peaking Facility	SRN : B2808
Location : 6401 EAST EIGHT MILE ROAD	District : Warren
	County : MACOMB
City : WARREN State: MI Zip Code : 48091	Compliance Status : Compliance
Source Class : MAJOR	Staff : Shamim Ahammod
FCE Begin Date : 1/29/2020	FCE Completion Date : 1/28/2021
Comments : Conducted full compliance evaluation.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/28/2021	Off-site Inspection	Compliance	conducted a virtual scheduled inspection of the DTE Electric Company-Northeast Peaking facility (SRN: B2808) to determine the company's compliance with the requirements of the ROP No. MI-ROP-B2808-2017.
10/30/2020	MAERS	Compliance	MAERS Report Submission. SA....
10/30/2020	ROP SEMI 2 CERT	Compliance	reviewed and found No deviations. SA
10/30/2020	ROP Annual Cert	Compliance	reviewed and found no deviations. SA
10/30/2020	MAERS	Compliance	MAERS Certification form received and reviewed and found no deviations.
10/29/2020	ROP Semi 1 Cert	Compliance	I have reviewed the Semi/annual report certification and found no deviations. The facility appears in compliance with the permit requirements.

Name:



Date:

01/28/2021

Supervisor:

