

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 : 1/13/2021	FCE Completion Date : 1/12/2022
Comments : Conducted full compliance evaluation.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/12/2022	On-site Inspection	Compliance	Conducted full compliance evaluation (FCE).
10/21/2021	ROP R215 Notification	Compliance	ROP R215 Notification
04/20/2021	MAERS	Compliance	MAERS ROP Report Certification form accompanying MAERS submittal.
04/20/2021	ROP SEMI 2 CERT	Compliance	Semi-annual report received and reviewed and found no deviations.
04/20/2021	ROP Annual Cert	Compliance	Annual certification report received and reviewed and found no deviations.
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.

Name: 

Date: 2/2/2022

Supervisor: 