

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| 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 : Marie Reid |
| FCE Begin Date : 1/1/2022 | FCE Completion Date : 3/1/2024 |
| Comments : FY24 full compliance evaluation. The facility is in compliance with the evaluated permit conditions. | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|-----------------------|-------------------|--|
| 02/23/2024 | On-site Inspection | Compliance | FY24 Inspection |
| 08/10/2023 | ROP Annual Cert | Compliance | annual and semi-annual compliance reports. No deviations. |
| 08/10/2023 | ROP SEMI 2 CERT | Compliance | Semi-annual compliance report certification. No deviations found. |
| 08/10/2023 | MAERS | Compliance | MAERS ROP Report Certification form accompanying MAERS submittal. Timely submittal. |
| 07/25/2023 | ROP Tech Review Notes | Compliance | ROP Technical Review Notes for MI-ROP-B2808-2023. |
| 05/31/2022 | MAERS | Compliance | MAERS ROP Report Certification form accompanying MAERS submittal. Timely submittal. |
| 05/23/2022 | MAERS | Compliance | MAERS Report Submission. Permittee used MAERS emission factors and system calculated values. The reported values appear valid. |
| 02/22/2022 | MAERS | Compliance | MAERS Report Submission. |
| 01/12/2022 | On-site Inspection | Compliance | Conducted full compliance evaluation (FCE). |

Name: Marie Reid **Date:** 03/01/2024 **Supervisor:** K. Kelly