

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Renaissance Power Plant	SRN : N6873
Location : 950 N. Division	District : Grand Rapids
	County : MONTCALM
City : CARSON CITY State: MI Zip Code : 48811	Compliance Status : Compliance
Source Class : MAJOR	Staff : Chris Robinson
FCE Begin Date : 8/29/2016	FCE Completion Date : 9/15/2017
Comments : FY '17 on-site inspection. See Activity Report No. CA_N687341348.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/29/2017	Scheduled Inspection	Compliance	FY '17 on-site inspection to determine the facility's compliance status with ROP MI-ROP-N6873-2015a and other applicable air quality rules and regulations.
07/17/2017	Other	Compliance	Review of Q2 2017 Excess Emissions/CEMS Performance Reports
07/17/2017	Excess Emissions (CEM)	Compliance	2nd Quarter 2017 Excess Emissions and CEMS Performance Reports; see CA_N687340720. (CRobinson, 7/17/17)
04/24/2017	Other	Compliance	Review of Q1 2017 Excess Emissions/CEMS Performance Reports
04/24/2017	Excess Emissions (CEM)	Compliance	1st Quarter 2017 Excess Emissions and CEMS Performance Reports; see CA_N687339485. (SLachance, 4/24/17)
03/23/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/13/17; see audit notes in Audit Console of electronic MAERS; Audit Completed 3/23/17. See notes in Audit Console, e-MAERS. (SLachance, 3/23/17)

Activity Date	Activity Type	Compliance Status	Comments
03/15/2017	ROP Annual Cert	Compliance	Annual Compliance Certification Report for ROP No. MI-ROP-N6873-2015 for the period ending 12/31/16 was received timely and properly certified. Facility attests to No Deviations from the requirements of the permit. No known issues at this time; targeted for FCE Inspection in FY '017. (SLachance, 3/15/17)
03/15/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual Compliance Certification Report for ROP No. MI-ROP-N6873-2015 for the period ending 12/31/16 was received timely and properly certified. Facility attests to No Deviations from the requirements of the permit. No known issues at this time; targeted for FCE Inspection in FY '017. (SLachance, 3/15/17)
02/10/2017	Site Review	Compliance	Drop-in visit; did not initiate inspection because facility was not operating. Supervisor Matt Kaleyta not in office. According to Operator Mr. Harvey Brophy, facility has not operating since November 2016. No known issues at this time, will target warmer months for on-site inspection activities. (SLachance, 2/13/17)
01/26/2017	Other	Compliance	Review of Q4 2016 Excess Emissions/CEMS Performance Reports
01/26/2017	Excess Emissions (CEM)	Compliance	4th Quarter 2016 Excess Emissions and CEMS Performance Reports; see CA_N687338428. (SLachance, 1/26/17)
10/26/2016	Excess Emissions (CEM)	Compliance	3rd Quarter Excess Emissions Report; none this quarter. See CA_N687337333. (SLachance, 10/26/16)
10/26/2016	Other	Compliance	Review of Q3 2016 Excess Emissions/CEMS Performance Reports
10/12/2016	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions Report - Q2 2016. See CA_N687337087. (SLachance, 10/12/16)

Activity Date	Activity Type	Compliance Status	Comments
10/12/2016	ROP Semi 1 Cert	Compliance	Semi-Annual Compliance Certification Report for ROP No. MI-ROP-N6873-2015 was received timely and properly certified. Facility attests to No Deviations from the requirements of the permit. No known issues at this time. (SLachance, 10/12/16)
10/11/2016	Other	Compliance	Review of 2nd Quarter 2016 Excess Emissions and CEMS Performance Reports

Name:

Chris Robinson

Date:

10/13/2017

Supervisor:

[Signature]