

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Wilmot Peaking Facility		SRN :	B2804
Location : 5977 E BEVENS		District :	Saginaw Bay
		County :	TUSCOLA
City : KINGSTON TWP	State: MI	Zip Code : 48226	Compliance Status : Compliance
Source Class : MAJOR	Staff :		Matthew Karl
FCE Begin Date : 8/26/2013	FCE Completion Date :	11/9/2018	
Comments : Facility appears to be in compliance with ROP No. MI-ROP-B2804-2018.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
10/18/2018	Scheduled Inspection	Compliance	Scheduled inspection to determine compliance with ROP No. MI-ROP-B2804-2018.
09/24/2018	ROP Semi 1 Cert	Compliance	No deviations reported.
01/19/2018	ROP Tech Review Notes		Technical review notes of ROP application 201800004 and draft for 2018 ROP renewal
09/22/2017	ROP Semi 1 Cert	Compliance	No deviations reported.
09/20/2017	Scheduled Inspection	Non Compliance	Inspection / records review
05/08/2017	MAERS	Compliance	
04/20/2017	Stack Test	Compliance	Compliance Test Report for CO. Units 11-1 to 11-5 All units below emission limits.
03/30/2017	ROP Annual Cert	Compliance	No deviations reported.
03/30/2017	ROP SEMI 2 CERT	Compliance	No deviations reported.
09/16/2016	ROP Semi 1 Cert	Compliance	No deviations reported
05/04/2016	MAERS	Compliance	MAERS received on time.
03/18/2016	ROP Annual Cert	Compliance	No deviations reported
03/18/2016	ROP SEMI 2 CERT	Compliance	no deviations reported
09/29/2015	ROP SEMI 2 CERT	Compliance	Monitors for the CPMS were not averaging properly due to changing EPA regulations. They were replaced 2-17-15.
09/15/2015	Scheduled Inspection	Compliance	Inspection of DTE Wilmot peaking station
03/17/2015	ROP Annual Cert	Compliance	
03/17/2015	ROP SEMI 2 CERT	Compliance	
03/10/2015	MAERS	Compliance	
09/25/2013	ROP Semi 1 Cert	Compliance	No deviations reported.

Name: Matthew R. Karl

Date: 11/9/18

Supervisor: C. Hare