

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : THE DTE ELECTRIC COMPANY - FERMI ENERGY CENTER	SRN : B4321
Location : 6400 DIXIE HWY	District : Jackson
	County : MONROE
City : NEWPORT State: MI Zip Code : 48166	Compliance Status : Compliance
Source Class : MAJOR	Staff : Zachary Durham
FCE Begin Date : 7/1/2015	FCE Completion Date : 7/25/2016
Comments : PCE of FCE for MI-ROP-B4321-2013a and PTI 3-14 issued to DTE Energy Company at the Fermi II plant.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
07/13/2016	Scheduled Inspection	Compliance	Scheduled, announced inspection of MI-ROP-B4321-2013a and PTI 3-14.
07/12/2016	NSPS (Part 60)	Compliance	Engine notification (PTI 3-14). Amended notice to reflect that 2 Volvo engines installed do not match what was initially ordered. These 2 Volvo engines are not NSPS IIII certified.
05/23/2016	MAERS	Compliance	MAERS Annual Submittal. Passed audit.
05/23/2016	MAERS	Compliance	MAERS Annual Submittal. Passed audit.
03/22/2016	ROP Annual Cert	Compliance	Annual Compliance Certification. No deviations reported from 1/1/15 through 12/31/15. Appears acceptable.
03/22/2016	ROP Annual Cert	Compliance	Annual Compliance Certification. No deviations reported from 1/1/15 through 12/31/15. Appears acceptable.
03/22/2016	MACT (Part 63)	Compliance	Subpart JJJJJJ. The facility complies with biennial or 5-year tuneups for each boiler per 63.11223.
03/22/2016	MACT (Part 63)	Compliance	Subpart JJJJJJ. The facility complies with biennial or 5-year tuneups for each boiler per 63.11223.

Activity Date	Activity Type	Compliance Status	Comments
09/30/2015	ROP Semi 1 Cert	Compliance	1st Semi-annual Certification & Deviation report. Received timely. Note: one RO signs for both Section 1 & 2. Most recently this has been Michel Philippon, Director, Nuclear Production. Report no deviations & no support docs.. On FY16 FCE list -verify compliance at that time.
09/30/2015	ROP Semi 1 Cert	Compliance	1st Semi-annual Certification & Deviation report. Received timely. Note: one RO signs for both Section 1 & 2. Most recently this has been Michel Philippon, Director, Nuclear Production. Report no deviations & no support docs.. On FY16 FCE list -verify compliance at that time.

Name: *Zack Durbin* Date: 7/25/16 Supervisor: _____