

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Fermi Energy Center	SRN : B4321
Location : 6400 NORTH DIXIE HIGHWAY	District : Jackson
	County : MONROE
City : NEWPORT State: MI Zip Code : 48166	Compliance Status : Compliance
Source Class : MAJOR	Staff : Stephanie Weems
FCE Begin Date : 3/12/2020	FCE Completion Date : 11/19/2021
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/19/2021	Off-site Inspection	Compliance	Scheduled inspection conducted virtually due to ongoing COVID19 pandemic.
09/22/2021	ROP Semi 1 Cert	Compliance	Facility reports that all monitoring and associated recordkeeping requirements in the ROP were met and no deviations from this requirement or any other terms or conditions occurred.
03/24/2021	ROP Annual Cert	Compliance	Annual compliance certification - Source reports compliance with all terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference.
03/24/2021	ROP SEMI 2 CERT	Compliance	During the entire reporting period, this source reports they were in compliance with ALL terms and conditions contained in the ROP, each term and condition of which is identified and included by this reference.
03/18/2021	MAERS	Compliance	MAERS electronic submission received. Facility only used MAER EF. Reports 11.25 tons of NOx and 2.43 tons of CO. Facility updated MAERS to reflect all current stack information. Signed paper certification received 3/19/21

Activity Date	Activity Type	Compliance Status	Comments
09/28/2020	ROP Semi 1 Cert	Compliance	Facility reports that during the entire reporting period, ALL monitoring and associated recordkeeping requirements in the ROP were met and no deviations from these requirements or any other terms or conditions occurred.
07/28/2020	Other		Received email stating "Per Rule 289, I am writing to inform you that DTE Fermi 2 will be installing and operating a concrete batch plant on our site located at 6400 N. Dixie Hwy, Newport, near our cooling towers. Operations are set to commence tomorrow, July 29, and will be in compliance with the requirements described in Rule 289 so as not to require a permit to install under R 336.1201(1)."
03/24/2020	ROP Annual Cert	Compliance	2019 ROP Annual Cert. Source reports compliance with all terms and conditions contained in the ROP.
03/24/2020	ROP SEMI 2 CERT	Compliance	Facility reports that all monitoring and associated recordkeeping requirements were met and no deviations occurred.
03/17/2020	MAERS	Compliance	Facility used only MAERS EF. Facility added cold cleaners. ROP renewal issued in 2019, so updated AQD only fields to new ROP#.

Name: Steph Weems

Date: 11/19/2021

Supervisor: 