DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	DEARBORN INDUSTRIAL GENERATION					SRN :	N6631
Location :	2400 MILLER RD					District :	Detroit
						County :	WAYNE
City : DEARBORN	State : MI	Zip Code : 48121		Compliance Status :		Compliance	
Source Class : MAJOR				Staff :		Jonathan Lamb	
FCE Begin Date : 8/19/2014				FCE Completion Date :		8/19/2015	
Comments :							

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/19/2015	Scheduled Inspection	Compliance	Compliance inspection, FY 2015
05/28/2015	MAERS	Compliance	ROP Certification Report for MAERS received on February 19, 2015. AQD staff reviewed the 2014 MAERS submittal. The emissions are consistent with the throughputs reported for the previous year.
04/17/2015	Excess Emissions (CEM)	Compliance	1st Quarter 2015 - Part 60 Excessive Emissions and RAA Report. Facility reported the following excess emissions/percent monitor downtimes for the following CEMS units: GTP1: 0% EE/0% downtime; GT2: 0% EE/0% downtime; GT3: 0% EE/0% downtime; BLR1: 0% EE/0% downtime; BLR2: 0% EE/0% downtime; and BLR3: 0% EE/0% downtime.
01/20/2015	Excess Emissions (CEM)	Compliance	4th Quarter 2014 - Part 60 Excessive Emissions and RAA Report. Facility reported the following excess emissions/percent monitor downtimes for the following CEMS units: GTP1: 0% EE/0% downtime; GT2: 0% EE/<1% downtime; GT3: 0% EE/<1% downtime; BLR1: 0% EE/0% downtime; BLR2: 0% EE/<1% downtime; and BLR3: 0% EE/<1% downtime.

Activity Date	Activity Type	Compliance Status	Comments
01/05/2015	ROP Annual Cert	Compliance	No deviations during this reporting period.
01/05/2015	ROP SEMI 2 CERT	Compliance	No deviations during this reporting period.
10/20/2014	Excess Emissions (CEM)	Compliance	3rd Quarter 2014 - Part 60 Excessive Emissions Report indicating monitor downtime and excessive emissions.
09/18/2014	ROP Semi 1 Cert	Compliance	No deviations during this reporting period.

Name: _____ Date: 9-30-15 Supervisor: _____ JK _____