

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Placid Peaking Facility	SRN : B2803
Location : 4912 EDGAR ROAD	District : Warren
	County : OAKLAND
City : CLARKSTON State: MI Zip Code : 48346	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Marie Reid
FCE Begin Date : 10/1/2021	FCE Completion Date : 5/30/2024
Comments : FY24 scheduled on-site inspection of DTE Electric Company-Placid Peaking Facility (B2803).	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/21/2024	Annual Emissions Report (or MAERS)	Compliance	MAERS Report Submission.
05/07/2024	On-site Inspection	Non Compliance	FY24 scheduled inspection.
03/18/2024	Annual Emissions Report (or MAERS)	Compliance	ROP Report Certification for AER submittal.
03/18/2024	ROP Annual Cert	Non Compliance	Annual compliance report certification. Per VI.4.d., the permittee must measure pressure drop across the catalyst once per month. Pressure drop transmitter flatlined beginning on 12/1/20 for EU0003 and 2/4/21 for EU0005. Permittee replaced the pressure transmitter on 12/28/23. No VN was issued for this non-compliance.
03/18/2024	ROP SEMI 2 CERT	Non Compliance	Semi-annual compliance report certification. Per VI.4.d., the permittee must measure pressure drop across the catalyst once per month. Pressure drop transmitter flatlined beginning on 12/1/20 for EU0003 and 2/4/21 for EU0005. Permittee replaced the pressure transmitter on 12/28/23. No VN was issued for this non-compliance.
03/18/2024	MACT (Part 63)	Non Compliance	MACT ZZZZ Semi-Annual Compliance Report. One Deviation reported

Activity Date	Activity Type	Compliance Status	Comments
09/14/2023	ROP Semi 1 Cert	Compliance	Semi-annual Report Certification and other report certification(40 CFR Part 63 Subpart ZZZZ). Semi-annual report certification received and reviewed and found no deviations.
08/10/2023	ROP SEMI 2 CERT	Compliance	Semi-annual compliance report certification. No deviation found.
08/10/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS Annual Air Emission report.
08/03/2023	ROP Annual Cert	Compliance	Annual compliance report certification. No deviation was found.
10/19/2022	ROP Semi 1 Cert	Compliance	Semi-annual Report Certification and other report certification(40 CFR Part 63 Subpart ZZZZ). Semi-annual report certification received and reviewed and found no deviations.
05/31/2022	Annual Emissions Report (or MAERS)	Compliance	MAERS Certification.
05/23/2022	Annual Emissions Report (or MAERS)	Compliance	MAERS Report Submission. The preparer used an average CO destruction rate per two consecutive emission tests. The calculation method results in slightly higher reported emissions versus using the higher most-recent test result. The reported values appear valid.
03/16/2022	ROP Annual Cert	Compliance	Annual compliance report certification. No deviation was found.
03/16/2022	ROP SEMI 2 CERT	Compliance	Semi-annual report certification
03/08/2022	MACT (Part 63)	Compliance	MACT ZZZZ Semi-Annual Compliance Report.
01/11/2022	On-site Inspection	Compliance	Conducted a scheduled on-site inspection of the DTE Electric Company-Placid Peaking Facility (B2803) to determine the company's compliance with the requirements ROP No. MI-ROP-B2803-2018a.
10/21/2021	ROP Semi 1 Cert	Compliance	Semi-annual Report Certification and other report certification(40 CFR Part 63 Subpart ZZZZ)
10/21/2021	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart ZZZZ Semi-Annual Compliance Report.

Name: Maui Rad Date: 05/30/2024 Supervisor: K. Kelly