

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Wilmot Peaking Facility	SRN : B2804
Location : 5977 EAST BEVENS ROAD	District : Bay City
	County : TUSCOLA
City : KINGSTON TWP State: MI Zip Code : 48741	Compliance Status : Compliance
Source Class : MAJOR	Staff : Adam Shaffer
FCE Begin Date : 11/29/2021	FCE Completion Date : 11/29/2022
Comments : 2023 FCE Report	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/29/2022	On-site Inspection	Compliance	On-site inspection.
10/10/2022	ROP Semi 1 Cert	Compliance	As required by MI-ROP-B2804-2018, a Semi-Annual Compliance Report, postmarked 09/14/2022, was submitted to the AQD. The reporting time period was from 01/01/2022 through 06/30/2022. During this reporting time period no deviations were reported. The report was received on time, properly certified and appears acceptable. (AShaffer 10/10/22)
10/10/2022	MACT (Part 63)	Compliance	As required by MI-ROP-B2804-2018, a 40 CFR Part 63 Subpart ZZZZ Semi-Annual Compliance Report, postmarked 09/14/22, was submitted to the AQD. The reporting time period for this report was 01/01/22 through 06/30/22. During this time period, the company reported no deviations from the emission or operating limitations of this subpart. Additionally, there were no periods where the carbon monoxide (CO) continuous monitoring system (CMS) was out-of-control. After further review, this appears acceptable. The report was received on time and properly certified. (AShaffer, 10/10/22)

Activity Date	Activity Type	Compliance Status	Comments
04/19/2022	MAERS	Compliance	Per MI-ROP-B2804-2018, a MAERS ROP Certification form was submitted for the electronic submittal of the 2021 MAERS Report and Supplemental Control Information. The ROP Certification form was late but appeared to be in correlation with the extension that was granted for the electronic submittal of the MAERS Report and Supplemental Control Information for 2021. The ROP Certification Form appears acceptable and no further action is necessary. (AShaffer, 04/19/2022)
03/25/2022	ROP Annual Cert	Compliance	As required by MI-ROP-B2804-2018, an Annual Compliance Report, postmarked 03/14/2022, was submitted to the AQD. The reporting time period was from 01/01/2021 through 12/31/2021. During this reporting time period no deviations were reported. The report was received on time, properly certified and appears acceptable. (AShaffer 03/25/2022)
03/25/2022	ROP SEMI 2 CERT	Compliance	As required by MI-ROP-B2804-2018, a Semi-Annual Compliance Report, postmarked 03/14/2022, was submitted to the AQD. The reporting time period was from 07/01/2021 through 12/31/2021. During this reporting time period no deviations were reported. The report was received on time, properly certified and appears acceptable. (AShaffer 03/25/2022)
03/25/2022	MACT (Part 63)	Compliance	As required by MI-ROP-B2804-2018, a 40 CFR Part 63 Subpart ZZZZ Semi-Annual Compliance Report, postmarked March 14, 2022, was submitted to the AQD. The reporting time period for this report was 07/01/2021 through 12/31/2021. During this time period, the company reported no deviations from the emission or operating limitations of this subpart. Additionally, there were no periods where the carbon monoxide (CO) continuous monitoring system (CMS) was out-of-control. After further review, this appears acceptable. The report was received on time and properly certified. (AShaffer, 03/25/2022)

Name: Adam Shaffer Date: 01/03/2023 Supervisor: C. Hare