

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 : Diane Kavanaugh-Vetort
FCE Begin Date : 9/5/2013	FCE Completion Date : 9/5/2014
Comments : Title V Major Source. Complete PCE/FCE.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/20/2014	Scheduled Inspection	Compliance	Title V Major Source. Complete scheduled inspection.
06/26/2014	MACT (Part 63)	Compliance	Part 63/Area Source Boiler MACT Notification of Compliance Status Report received through EPA CDX Cedrix system.
03/20/2014	ROP SEMI 2 CERT	Compliance	THIS IS FIRST EVER CERTIFICATION = NEW ROP 2013 SHORT TIME PERIOD REPTING. Reported 2 Deviations of the RICE MACT. Effective date May 3, 2013. Maint inspect of air filter 24 months. Not completed on 2 of 4 EDGs. #11 and #13 not done in time. Change frequency to 12 months. Acceptable response and action.
03/17/2014	MAERS	Compliance	ROP Cert 3/12/14. Timely. Acceptable
03/17/2014	MAERS	Compliance	ROP Cert 3/12/14. Timely. Acceptable
03/14/2014	ROP Annual Cert	Compliance	First Report received had ERROR - DEVIATION BOX CK'D ON FORM, NO DEVIATION REPORT SUBMITTED. DTE was contacted, submitted corrected form = No deviations for Section 2. Updated Form Received 3/21/14

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02/10/2014	Telephone Notes		Telephone and email correspondence related to existing ROP MI-ROP-B4321-2013 and pending PTI 3-14 for unrelated EU/FG. Emails are attached.
01/06/2014	Other		Update received from Ann regarding five SBO's at Fermi. DTE requested they be removed from ROP during Technical Review because they haven't operated or been fully installed. Ann sent email (placed in plant file) stating that 3 of 5 have been removed from property and two are on trailers to be removed shortly. 1/16 email from Ann stating last two SBOs removed from site on 1/15.
11/20/2013	MACT (Part 63)	Compliance	Subpart JJJJJJ. Timely
09/30/2013	Telephone Notes		Received call from Company following up on DTE proposed modification to wording in Appendix 9 in Proposed ROP; also inquiring as to whether EPA comment was received. EPA comment period ended 9-27-13.

Name:  Date: 9/23/14 Supervisor: 