

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : DTE PONTIAC NORTH, LLC		SRN : N7786	
Location : 824 SAINT CLAIR STREET		District : Southeast Michigan	
		County : OAKLAND	
City : PONTIAC	State: MI	Zip Code : 48340	Compliance Status : Compliance
Source Class : MAJOR		Staff : Rebecca Loftus	
FCE Begin Date : 7/17/2013		FCE Completion Date : 7/29/15	
Comments :			

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
07/29/2015	Scheduled Inspection	Compliance	
04/30/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. Report reviewed by R. Loftus
03/26/2015	MAERS	Compliance	MAERS Report All boilers are permanently shut down. On December 9, 2013, ROP No: MI-ROP-N7786-2013, was issued to DTE Pontiac North; the ROP requires DTE to obtain a PTI prior to operating any equipment on site. Therefore, it is appropriate for DTE to report zero emissions at this facility for 2014. Audit Complete; no changes made. Reviewed by R. Loftus.
03/23/2015	ROP Annual Cert	Compliance	Annual Compliance Certification: no deviations reported. At this time, all boilers are permanently shut down; facility remains idle. Report reviewed by R. Loftus.
03/23/2015	ROP SEMI 2 CERT	Compliance	Semi-Annual Deviation Report 7/1/14 through 12/31/14; no deviations reported. At this time, all boilers are permanently shut down; facility remains idle. Report reviewed by R. Loftus.

Activity Date	Activity Type	Compliance Status	Comments
03/23/2015	ROP Other	Compliance	MAERS ROP Certification - received on time. Reviewed by R. Loftus
02/27/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. Report reviewed by R. Loftus
11/25/2014	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. - R. Loftus
09/16/2014	ROP Semi 1 Cert	Compliance	Semi-Annual Deviation Report 1/1/14 through 6/30/14; no deviations reported. At this time all boilers are permanently shut down; facility remains idle. - R.Loftus
08/21/2014	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. - R.Loftus
04/25/2014	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. - R.Loftus
03/25/2014	ROP Annual Cert	Compliance	ROP Annual Certification DTE reported one deviation: General Conditions 19 and 23; submitted the last Semi Annual report late (received 10/27/13). Reason: The plant is currently shut down. Corrective action: Updated Electronic Enviance System to prevent missing reports in the future. -R. Loftus

Activity Date	Activity Type	Compliance Status	Comments
03/25/2014	ROP SEMI 2 CERT	Compliance	ROP Semi Annual Report DTE reported one deviation: General Conditions 19 and 23; submitted the last Semi Annual report late (received 10/27/13). Reason: The plant is currently shut down. Corrective action: Updated Electronic Enviance System to prevent missing reports in the future. -R. Loftus
03/17/2014	ROP Other	Compliance	MAERS ROP Certification post marked 3/14/14, received 3/17/14.
03/17/2014	MAERS	Compliance	At the last site inspection (7/16/2013), all boilers were noted as permanently shut down. On December 9, 2013, ROP No: MI- ROP-N7786-2013, was issued to DTE Pontiac North; the ROP requires DTE to obtain a PTI prior to operating any equipment on site. Therefore, it is appropriate for DTE to report zero emissions at this facility for 2013. -R. Loftus
02/20/2014	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. - R.Loftus
11/09/2013	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report for NOx and SO2 At this time all boilers are permanently shut down, therefore no excess emissions were reported. -R.Loftus
10/14/2013	ROP Semi 1 Cert	Compliance	Boiler #9 was taken off-line on May 28, 2009 and remains off- line. No deviations were reported during this period. - R.Loftus
08/29/2013	Other		ROP Renewal 2012/2013 - Technical Review Notes
08/02/2013	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissioin Report for NOx and SO2 At this time all boilers are permanently shut down, therefore no excess emissions were reported. -R.Loftus

Name:

*Robena J. Loftus*

Date:

7/31/15

Supervisor:

*CJE*