

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Colfax Peaking Facility	SRN : B2795
Location : 4025 GREGORY	District : Lansing
	County : LIVINGSTON
City : FOWLERVILLE State: MI Zip Code : 48836	Compliance Status : Compliance
Source Class : MAJOR	Staff : Samantha Braman
FCE Begin Date : 6/18/18	FCE Completion Date : 6/18/19
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
05/29/2019	MAERS	Compliance	*Electronic* 2018 MAERS, check MAERS for any review comments. ROP Certification received on 3/18/2019. Audited and passed.
05/23/2019	Scheduled Inspection	Compliance	Scheduled inspection as part of an FCE.
05/03/2019	ROP Annual Cert	Compliance	ROP No. MI-ROP-B2795-2016, Responsible Official - Ryan Randazzo, Plant Manager, No deviations during reporting period.
05/03/2019	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-B2795-2016, Responsible Official - Ryan Randazzo, Plant Manager, No deviations during reporting period.
05/03/2019	MACT (Part 63)	Compliance	40 CFR Subpart ZZZZ annual and semi-annual compliance reports per FGPEAKERS VII.10 (63.6650 (f) VII.9 (e) and VII.9 (f) Reporting no deviations. Certified by Ryan Randazzo, Responsible Official.
05/03/2019	ROP Other	Compliance	Responsible Official Delegation Update letter sent by Franklin Warren, Senior VP.

Activity Date	Activity Type	Compliance Status	Comments
11/30/2018	Stack Test	Compliance	Report Received - Stack Test Results for EUDG11-1, EUDG11-2, EUDG11-3, EUDG11-4 and EUDG11-5 for compliance with 40 CFR 63, Subpart ZZZZ. Observed Engine 11-2 stack test on the day of our observation, 10/03/18. All engines tested with an average CO destruction efficiency of 70% or more, and therefore are in compliance with 40 CFR 63, Subpart ZZZZ.
10/03/2018	Stack Test Observation	Compliance	Stack testing for EUDG11-1, EUDG11-2, EUDG11-3, EUDG11-4 and EUDG11-5 for compliance with 40 CFR 63, Subpart ZZZZ. Observed Engine 11-2 stack test on the day of our observation, 10/03/18.
09/21/2018	ROP Semi 1 Cert	Compliance	ROP No. MI-ROP-B2795-2016, Responsible Official - Ryan Randazzo, Plant Manager, No deviations during reporting period.
08/28/2018	Reg. Applicability Determination	Compliance	Clarify state only modification of peaker units when catalytic oxidizers were added in 2012 to meet MACT ZZZZ. Units not modified under NSPS, thus not subject to NSPS IIII

Name: Samantha Banno Date: 6/25/19

Supervisor: _____