B2805 FCE _ 20170614

DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility:	DTE - Electric Company Hancock Pea	SRN:	B2805	
Location :	1781 HAGGERTY		District :	Southeast Michigan
			County:	OAKLAND
City:	COMMERCE State: MI Zip Code: TWP	48390 Com State	pliance us :	Compliance
Source Cl	ass: MAJOR	St	aff: Franci	s Lim
FCE Begir	Date: 6/28/2015	E Completion te :	6/28/2017	
Comments	S:			

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
06/14/2017	Scheduled Inspection	Compliance	
03/20/2017	ROP Other	Compliance	MAERS ROP Certification
03/10/2017	ROP SEMI 2 CERT	Compliance	Semi02-16 submitted timely. No deviations.
03/10/2017	ROP Annual Cert	Compliance	Annual-16 submitted timely. No deviations.
12/15/2016	ROP Other	Compliance	FGPEAKING NOx Allowance Deduction Information - ROP certification received. Hancock 121 - 1 ton of NOx Hancock 122 - 0 tons of NOx
04/04/2016	ROP Annual Cert	Compliance	Zero deviations reported.
04/04/2016	ROP SEMI 2 CERT	Compliance	Zero deviations reported.
02/22/2016	ROP Other	Compliance	FGPEAKING NOx Allowance Deduction Information.
02/10/2016	Other	Compliance	Evaluate repair records to determine if activity appears to be reconstruction.
12/01/2015	ROP Other	Compliance	FGPEAKING NOx Allowance Deduction Information Hancock 121 - 1 ton of NOx Hancock 122 - 0 tons of NOx
10/06/2015	ROP Semi 1 Cert	Compliance	Zero deviations reported.
08/12/2015	Scheduled Inspection	Compliance	FY 2015 targeted inspection

Name: Date: 06-25-17 Supervisor: