DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility :	DTE Electric Company - Putnam Peaking Facility	**SRN :**	B2807
Location :	5660 MERTZ RD	**District :**	Bay City
		County :	TUSCOLA
City :	MAYVILLE **State:** MI **Zip Code :** 48744	**Compliance Status :**	Compliance
Source Class :	MAJOR	**Staff :**	Nathanael Gentle
FCE Begin Date :	12/29/2019	**FCE Completion Date :**	12/29/2020
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/29/2020	On-site Inspection	Compliance	Scheduled Inspection of MI-ROP-B2807-2018
10/23/2020	ROP Semi 1 Cert	Compliance	No deviations reported.
10/23/2020	MACT (Part 63)	Compliance	No deviations reported.
03/30/2020	MAERS	Unknown	Not flagged for audit this year, and not targeted for an inspection during FY20.
03/11/2020	ROP Annual Cert	Compliance	No deviations reported.
03/11/2020	ROP SEMI 2 CERT	Compliance	No deviations reported.
03/11/2020	MACT (Part 63)	Compliance	Subpart ZZZZ Semiannual Compliance Report. No deviations reported.

Name: Nathanael Gentle **Date:** 4/5/2021 **Supervisor:** Chris Hare