## DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

## **FCE Summary Report**

Facility: DEARBORN INDUSTRIAL GENERATION	SRN: N6631
Location: 2400 MILLER RD	District: Detroit
	County: WAYNE
City: DEARBORN State: MI Zip Code: 48121 C	Compliance Compliance itatus :
Source Class: MAJOR	Staff: Jonathan Lamb
FCE Begin Date: 3/21/2016	FCE Completion 3/21/2017 Date :
Comments:	

## List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
03/21/2017	Scheduled Inspection	Compliance	FCE Inspection, FY '17
01/19/2017	Excess Emissions (CEM)	Compliance	4th Quarter 2016 - Part 60 Excessive Emissions and RAA Report. Facility reported the following excess emissions/percent monitor downtimes for the following CEMS units: GTP1: 0% EE/<1% downtime; GT2: 0% EE/<1% downtime; GT3: 0% EE/<1% downtime; BLR1: 0% EE/<1% downtime; BLR2: 0% EE/<1% downtime; and BLR3: 0% EE/<1% downtime.
01/19/2017	ROP SEMI 2 CERT	Compliance	No deviations reported for time period July 1 through December 31, 2016.
01/19/2017	ROP Annual Cert	Compliance	No deviations reported for time period January 1 through December 31, 2016.
10/26/2016	Excess Emissions (CEM)	Compliance	3rd Quarter 2016 - Part 60 Excessive Emissions and RAA Report. Facility reported the following excess emissions/percent monitor downtimes for the following CEMS units: GTP1: 0% EE/<1% downtime; GT2: 0% EE/<1% downtime; GT3: 0% EE/<1% downtime; BLR1: 0% EE/<1% downtime; BLR2: 0% EE/<1% downtime; and BLR3: 0% EE/<1% downtime.

Activity Date	Activity Type	Compliance Status	Comments
08/04/2016	Excess Emissions (CEM)	Compliance	2nd Quarter 2016 - Part 60 Excessive Emissions and RAA Report. Facility reported the following excess emissions/percent monitor downtimes for the following CEMS units: GTP1: 0% EE/<1% downtime; GT2: 0% EE/<1% downtime; GT3: 0% EE/<1% downtime; BLR1: 0% EE/<1% downtime; BLR2: 0% EE/<1% downtime; BLR2: 0% EE/<1% downtime; and BLR3: 0% EE/<1% downtime.
07/29/2016	ROP Semi 1 Cert	Compliance	No deviations reported for the time period Jan. 1 through June 30, 2016.
06/03/2016	Excess Emissions (CEM)	Compliance	1st Quarter 2016 - Part 60 Excessive Emissions and RAA Report. Facility reported the following excess emissions/percent monitor downtimes for the following CEMS units: GTP1: 0% EE/<1% downtime; GT2: 0% EE/0% downtime; GT3: 0% EE/<1% downtime; BLR1: 0% EE/<1% downtime; BLR2: 0% EE/<1% downtime; and BLR3: 0% EE/<1% downtime.
06/03/2016	Excess Emissions (CEM)	Compliance	Part 60 Excessive Emissions and RAA Report, as required by Subpart KKKK and PTI No. 72-15 FGNSPSKKKK, SC VII.2, for the first six months of operation of Subpart KKKK subject turbines GT2 and GT3. Facility reported the following excess emissions/percent monitor downtimes for the following CEMS units: GT2: 0% EE/<1%% downtime and GT3: 0% EE/<1% downtime.
05/31/2016	MAERS	Compliance	Reviewed 2015 MAERS. Facility calculates emissions using PEMS and stack test data. Fuels used are natural gas and blast furnace gas.

Name:	Many	Date:	8-3-17	Supervisor:	JK	
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