DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

| Facility : | DTE Electric Company - Renalssance Power Plant | t SRN: | N6873 |
|------------|--|--------------------------|--------------|
| Location : | 950 N. Division | District : | Grand Rapids |
| | | County : | MONTCALM |
| City : | | ompliance tatus : | Compliance |
| Source Cla | ass: MAJOR | Staff : Kaitlyr | n DeVries |
| FCE Begin | Date : 7/26/2018 | FCE Completion Date : | 7/25/2019 |
| Comments | s: FY 2019 FCE | | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------------|-------------------|---|
| 07/10/2019 | Stack Test Observation | Compliance | Stack Test Observation |
| 07/10/2019 | Scheduled Inspection | Compliance | The purpose of this inspection was to determine compliance with MI-ROP-N6873-2015a. |
| 05/08/2019 | Excess Emissions (CEM) | Compliance | The required 1st Quarter Excess Emissions Report pursuant to MI- ROP-N6873-2015 was received for Units 01, 02, 03, and 04. Linearity reports and Cylinder Gas Audit (CGA) reports were also included. No excess emissions or monitor downtime was reported for any of the four (4) units. The units had operating times of 7 hours (Unit 1), 7 hours (Unit 2), 3 hours (Unit 3), and 9 hours (Unit 4). The linearity and CGA reports indicated passing results, no issues were noted. |
| 04/23/2019 | MAERS | Compliance | ROP Certification form for MAERS received 3/18/19: MAERS EF, Stack Test Data and CEM data was used to produce the reported emissions. The facility operated more in 2018 than it did in 2017, which accounts for the increase in emissions. This has to do with the increased energy demands and the retirement of coal units. No Changes were made to the report. 4.23.2018. KDeVries |

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------------|-------------------|---|
| 03/20/2019 | ROP Annual Cert | Compliance | This report was received on time and complete (Postmarked 3/15/19). No deviations were reported for the reporting period. No further action is necessary at this time. |
| 03/20/2019 | ROP SEMI 2 CERT | Compliance | This report was received on time and complete (Postmarked 3/15/19). No deviations were reported for the reporting period. No further action is necessary at this time. |
| 01/15/2019 | Excess Emissions (CEM) | Compliance | The required 4th Quarter Excess Emissions Report pursuant to MI- ROP-N6873-2015 was received for Units 01, 02, 03, and 04. Linearity reports and Cylinder Gas Audit (CGA) reports were also included. No excess emissions or monitor downtime was reported for any of the four (4) units. The units had operating times of 0 hours (Unit 1), 0 hours (Unit 2), 138 hours (Unit 3), and 103 hours (Unit 4). The linearity and CGA reports indicated passing results, no issues were noted. |
| 11/08/2018 | CEM RATA | Compliance | The Annual Relative Accuracy Test Audit (RATA) reports for NOx, CO and O2 for Units 1, 2, 3 & 4 were received on time and complete. While the results need to be reviewed by AQD's TPU, the results for all four (units) for NOx, CO, and O2 indicate passing results of <1% of the mean criteria for O2 relative accuracy (RA), < 5ppm mean difference of the RA for CO, and <20% of the RA as ppm for NOx. The results also show that the NOx criteria of < 7.5% for lb/mmbtu was also met. |
| 10/26/2018 | Excess Emissions (CEM) | Compliance | The required 3rd Quarter Excess Emissions Report pursuant to MI- ROP-N6873-2015 was received for Units 01, 02, 03, and 04. Linearity reports and Cylinder Gas Audit (CGA) reports were also included. No excess emissions or monitor downtime was reported for any of the four (4) units. The units had operating times of 482 hours (Unit 1), 380 hours (Unit 2), 432 hours (Unit 3), and 455 hours (Unit 4). The linearity and CGA reports indicated passing results, no issues were noted. |

Ĵ.

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------------|-------------------|---|
| 10/03/2018 | ROP Semi 1 Cert | Compliance | This report was received on time and complete (Postmarked 9-14- 18). No deviations were reported for the reporting period. No further action is necessary at this time. |
| 08/02/2018 | Excess Emissions (CEM) | Compliance | The required Quarterly Excess Emissions Report pursuant to MI- ROP-N6873-2015 was received for Units 01, 02, 03, and 04. Linearity reports and Cylinder Gas Audit (CGA) reports were also included. No excess emissions were reported for any of the four (4) units. The units had operating times of 907 hours (Unit 1), 673 hours (Unit 2), 857 hours (Unit 3), and 889 hours (Unit 4). A total of five (5) hours of downtime as reported for this quarter for all four (4) units combined. Unit 2 reported three (3) hours of NOx CEMS downtime, due to it being out of control (OOC), but the issue was quickly resolved and returned to service. Two (2) hours of downtime were for Unit 4 failing a calibration of the NOx analyzer. The linearity and CGA reports indicated passing results, no issues were noted. |

Name: Kautyn Dich. Date: 7/25/2019 Supervisor:

Page 3 of 3