DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility : | DTE ENERGY HEADQUART | ORE | LD | SRN: | N772 | N7723 | | | |
|--|-------------------------|--------|----|------------|-------|-----------------|----------|-------|----------|
| Location: 17600 MICHIGAN AVE | | | | | | District | : Detro | it | |
| | | | | | | Γ | County | : WAY | NE |
| City: | EARBORN | State: | МІ | Zip Code : | 48126 | Compl Status | | Comp | oliance |
| Source Class: SM OPT OUT Staff: Katherine Koster | | | | | | | ster | | |
| FCE Begin I | Date: 7/28/201 | 9 | | | | FCE Date | Completi | ion 7 | /28/2020 |
| Comments: At this time, the facility appears to be in compliance with regulations that were evaluated during this time period. | | | | | | | at were | | |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|--|
| 07/28/2020 | On-site Inspection | Compliance | FY20 Targeted Inspection |
| 04/01/2020 | MAERS | Compliance | MAERS report submitted electronically on 3/13/20. Completeness check revealed no errors. There were no additions or removals. Changes in emissions from prior year to current year correlate with changes in diesel fuel usage |

Date: 5/13/2/ Supervisor: (