

N 7786 - FCE - 20161201

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

FCE Summary Report

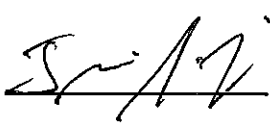
Facility : DTE PONTIAC NORTH, LLC		SRN : N7786	
Location : 824 SAINT CLAIR STREET		District : Southeast Michigan	
		County : OAKLAND	
City : PONTIAC	State: MI	Zip Code : 48340	Compliance Status : Compliance
Source Class : MAJOR		Staff : Francis Lim	
FCE Begin Date : 12/2/2014		FCE Completion Date : 12/2/2016	
Comments :			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/01/2016	Scheduled Inspection	Compliance	
11/04/2016	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report for NOx and SO2 All boilers are permanently shut down; therefore no excess emissions were reported; received on time.
11/02/2016	ROP Semi 1 Cert	Compliance	Semi01-16 submitted timely. No deviations.
07/29/2016	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported; received on time. Report reviewed by R. Loftus
05/10/2016	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. Report reviewed by R. Loftus

Activity Date	Activity Type	Compliance Status	Comments
05/03/2016	MAERS	Compliance	<p>MAERS Report, received 3/9/16: All boilers are permanently shut down. If equipment is truly dismantled, dismantle dates should be added to MAERS.</p> <p>On December 9, 2013, ROP No: MI-ROP-N7786-2013, was issued to DTE Pontiac North; the ROP requires DTE to obtain a PTI prior to operating any equipment on-site. Therefore, it is appropriate for DTE to report zero emissions at this facility for 2015. Audit complete; no changes made. Reviewed by R. Loftus.</p>
03/22/2016	ROP Other	Compliance	3/10/16 MAERS ROP Certification - received on time. Reviewed by R. Loftus
03/22/2016	ROP Annual Cert	Compliance	Annual Deviation Report 1/1/15 through 12/31/15; no deviations reported. At this time all boilers are permanently shut down; facility remains idle. Reviewed by R. Loftus
03/22/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Deviation Report 7/1/15 through 12/31/15; no deviations reported. At this time all boilers are permanently shut down; facility remains idle. Reviewed by R. Loftus
01/29/2016	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. Report reviewed by R. Loftus
12/08/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emission Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. Report reviewed by R. Loftus
09/28/2015	ROP Semi 1 Cert	Compliance	Semi-Annual Deviation Report 1/1/15 through 6/30/15; no deviations reported. At this time all boilers are permanently shut down; facility remains idle. Reviewed by R. Loftus

Activity Date	Activity Type	Compliance Status	Comments
08/31/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. Report reviewed by R. Loftus
07/29/2015	Scheduled Inspection	Compliance	
04/30/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. Report reviewed by R. Loftus
03/26/2015	MAERS	Compliance	MAERS Report All boilers are permanently shut down. On December 9, 2013, ROP No: MI-ROP-N7786-2013, was issued to DTE Pontiac North; the ROP requires DTE to obtain a PTI prior to operating any equipment on site. Therefore, it is appropriate for DTE to report zero emissions at this facility for 2014. Audit Complete; no changes made. Reviewed by R. Loftus.
03/23/2015	ROP Annual Cert	Compliance	Annual Compliance Certification: no deviations reported. At this time, all boilers are permanently shut down; facility remains idle. Report reviewed by R. Loftus.
03/23/2015	ROP SEMI 2 CERT	Compliance	Semi-Annual Deviation Report 7/1/14 through 12/31/14; no deviations reported. At this time, all boilers are permanently shut down; facility remains idle. Report reviewed by R. Loftus.
03/23/2015	ROP Other	Compliance	MAERS ROP Certification - received on time. Reviewed by R. Loftus
02/27/2015	Excess Emissions (CEM)	Compliance	Quarterly Excess Emissions Report for NOx and SO2 At this time all boilers are permanently shut down; facility remains idle and therefore no excess emissions were reported. Report reviewed by R. Loftus

Name:  Date: 12-2-14 Supervisor: 