

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Electric Company - Colfax Peaking Facility	SRN : B2795
Location : 4025 GREGORY	District : Lansing
	County : LIVINGSTON
City : FOWLERVILLE State: MI Zip Code : 48836	Compliance Status : Compliance
Source Class : MAJOR	Staff : Matthew Karl
FCE Begin Date : 9/16/2021	FCE Completion Date : 3/30/2023
Comments : Source appears to be in compliance with permit MI-ROP-B2795-2023.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/27/2023	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-B2795-2016a. No deviations reported MK.
03/27/2023	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart ZZZZ Semi-Annual Compliance report per FGPEAKERS VII.10.(63.6650 (f) VII.9(e) & VII.9(f). No deviations reported MK.
03/27/2023	ROP Annual Cert	Compliance	Annual compliance certification for ROP No. MI-ROP-B2795-2016a. No deviations reported. MK
03/24/2023	On-site Inspection	Compliance	Site inspection as part of a full compliance evaluation (FCE) to determine compliance with permit MI-ROP-B2795-2023.
03/13/2023	MAERS	Compliance	2022 MAERS received electronically. Performed audit 3/15/23. Reported emissions appear correct. MK.
03/09/2023	ROP Tech Review Notes	Compliance	MI-ROP-B2795-2023 ROP Renewal issued 03-08-23.
09/20/2022	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart ZZZ Semi-Annual Compliance report per FGPEAKERS VII.10.(63.6650 (f) VII.9(e) & VII.9(f). No deviations reported.
03/28/2022	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart ZZZ Semi-Annual Compliance report per FGPEAKERS VII.10.(63.6650 (f) VII.9(e) & VII.9(f).
03/24/2022	MAERS	Compliance	2021 MAERS received electronically.

Activity Date	Activity Type	Compliance Status	Comments
01/25/2022	Stack Test	Compliance	40 CFR Part 63 NESHAP Subpart ZZZZ RICE MACT testing report for Peaking Unit 11-1. Average CO Destruction Efficiency 85.0%.
12/14/2021	Stack Test	Compliance	11-3 Average CO Destruction Efficiency 85.3%.
11/08/2021	Stack Test	Compliance	ROP Emissions Test Report, Average CO Destruction Efficiency % DG 11-2: 81.3%, 11-4: 84.7%, & 11-5: 84.6%
09/28/2021	MACT (Part 63)	Compliance	40 CFR Part 63 Subpart ZZZZ Semi-Annual Compliance report per FGPEAKERS VII.10.(63.6650 (f) VII.9(e) & VII.9(f).
09/28/2021	ROP Semi 1 Cert	Compliance	Semi-Annual Compliance report for MI-ROP-B2795-2016a.

Name: Mattew H. Koel Date: 3/30/23 Supervisor: hb