DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

| Facility: DTE Gas Company - Alpena Compressor Station | SRN: | N5935 |
|---|-----------------------|------------------|
| Location: 8512 EAST ARNOLD LAKE ROAD | District: | Bay City |
| | County: | CLARE |
| City: HARRISON State: MI Zip Code: 48625 Compliance Status: | iance : | Compliance |
| Source Class: MAJOR Staff: | | Nathanael Gentle |
| FCE Begin Date: 11/29/2022 FCE C | FCE Completion Date : | 11/29/2023 |
| Comments: FCE for FY24 Inspection | | |

List of Partial Compliance Evaluations:

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|---------------------------|-------------------|---|
| 11/29/2023 | Stack Test Observation | Compliance | Annual Stack Test of EUWHITESUPERIOR pursuant to 40 CFR Part 63 NESHAP Subpart ZZZZ. |
| 11/29/2023 | On-site Inspection | Compliance | Scheduled Onsite Inspection FY24 |
| 09/08/2023 | ROP Semi 1 Cert | Compliance | No deviations reported. SC VII. 4. of MI-ROP-N5935-2019 states marking the no deviations box on the annual and semi- annual certification shall satisfy the MACT reporting condition. |
| 04/04/2023 | ROP SEMI 2 CERT | Compliance | No deviations reported. |
| 04/03/2023 | ROP Annual Cert | Compliance | No deviations reported |
| | | | SC VII. 4. of the facility's ROP states marking the no deviations box on the annual and semiannual certification shall satisfy the MACT reporting condition. |

Mathamas Donta Name: Date: 1/9/2024 Supervisor: Page 1 of 1