

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

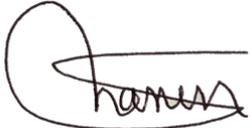
FCE Summary Report

Facility : DTE Gas Company - Columbus Compressor Station	SRN : B6480
Location : 1647 CAUGHILL RD.	District : Warren
	County : SAINT CLAIR
City : RICHMOND State: MI Zip Code : 48062	Compliance Status : Compliance
Source Class : MAJOR	Staff : Shamim Ahammod
FCE Begin Date : 1/7/2020	FCE Completion Date : 1/6/2021
Comments : Conducted a scheduled off-site inspection of DTE Gas Company-Columbus Compressor Station.	

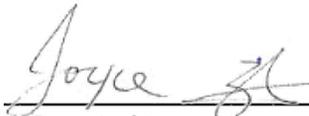
List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/06/2021	Off-site Inspection	Compliance	Conducted a scheduled virtual inspection of DTE Gas Company-Columbus Compressor Station to determine the company's compliance with the requirements of the ROP No. MI-ROP-B6480-2018.
10/30/2020	MAERS	Compliance	MAERS Report Submission. reviewed and found no deviations. SA
10/30/2020	ROP Annual Cert	Compliance	reviewed and found 2 deviations. the annual catalyst efficiency test plan was not submitted to the AQD at least 60 days prior to testing as required.
10/30/2020	ROP SEMI 2 CERT	Compliance	the annual catalyst efficiency test plan was not submitted to the AQD at least 60 days prior to testing as required.
10/29/2020	ROP Semi 1 Cert	Compliance	I have reviewed the Semi/annual report certification and found no deviations. The facility appears in compliance with the permit requirements.

Activity Date	Activity Type	Compliance Status	Comments
10/05/2020	Release Reports	Compliance	<p>DTE Planned Gas Venting 10/5/2020</p> <p>email from DTE:</p> <p>"</p> <p>Good afternoon, Ms. Zhu</p> <p>DTE Gas is planning to Vent Natural Gas from (one pressure system) at two locations within St. Clair County next Monday 10/5/2020.</p> <p>Location 1: Belle River Mills Compressor Station, gas will be vented through a pipeline vent located on the west side of the compressor station property.</p> <p>Location 2: Columbus Compressor Station, gas will be vented through a pipeline vent valve located on the east side of the compressor station property.</p> <p>Reason for venting: upgrade/construction</p> <p>Approximate amount of gas to be vented from this procedure is 5.73 MMCF</p> <p>Please call or e-mail with questions Thankyou</p> <p>Joe Neruda Environmental Specialist Cell: 313 212-3949</p> <p>"</p>
01/30/2020	MACT (Part 63)	Compliance	Emissions test report review on the carbon monoxide emissions testing.

Name: 

Date: February 12, 2021 Supervisor:


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