DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: DTE Gas Company - Milford Compressor Station B7221 Location: 3515 CHILDS LAKE RD. District: Warren County: OAKLAND City: **MILFORD** State: MI Zip Code: 48381 Compliance Non Compliance Status: Source Class: **MAJOR** Staff: Shamim Ahammod FCE Begin Date : 5/29/2023 **FCE Completion** 5/28/2024 Date: Comments: Full Compliance Evaluation

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
03/29/2024	Annual Emissions Report (or MAERS)	Compliance	ROP Certification for SLEIS submittal.
03/29/2024	Stack Test	Compliance	Test Report for Particulate Matter (PM10/2.5) and CO Emissions testing on EUTURBINE1. The test was conducted on August 15, 2023.
03/29/2024	Stack Test	Compliance	Test Report for Formaldehyde (CH2O) Emissions testing on EUTURBINE1 pursuant to ROP and part 63 Subpart YYYY requirements.
03/29/2024	ROP Semi 1 Cert	Compliance	40 CFR Part 63, Subpart ZZZZ Semi-annual compliance report.
03/29/2024	Stack Test	Compliance	Test Report for Formaldehyde (CH2O) and Oxides of Nitrogen (NOx) Emissions testing on EUTURBINE1-3 pursuant to ROP and part 60 Subpart KKKK requirements for Milford Compressor Station.
03/29/2024	Stack Test	Compliance	Test Report for Formaldehyde (CH2O) and Oxides of Nitrogen (NOx) Emissions testing on EUTURBINE1-3 pursuant to ROP and part 63 Subpart YYYY requirements for Milford Compressor Station.
03/22/2024	Stack Test	Compliance	Test Report for Formaldehyde (CH2O) Emissions testing on EUTURBINE1 and EUTURBINE3 pursuant to ROP and part 63 Subpart YYYY requirements.

Activity Date	Activity Type	Compliance Status	Comments
03/22/2024	ROP Annual Cert	Compliance	Annual Compliance Certification.
03/22/2024	ROP SEMI 2 CERT	Compliance	Semi Annual Certification.
02/22/2024	On-site Inspection	Non Compliance	Conducted a scheduled inspection of DTE Gas Company-Milford Compressor Station to determine the company's compliance with the requirements of Renewable Operating Permit (ROP) No. MI-PTI-B7221-2020.
07/28/2023	ROP Semi 1 Cert	Compliance	40 CFR Part 63, Subpart YYYY Semi-annual compliance report received via email.
07/18/2023	ROP SEMI 2 CERT	Compliance	No deviation was reported. SA
07/18/2023	Release Reports	Compliance	DTE Gas to Vent Natural Gas from 3 locations on Thursday, October 27. Locations: DTE Milford Compressor Station, 3515 Childs Lake Road, Milford, MI 48381; DTE Willow Gate Station, 120 Rawsonville Road, Ypsilanti, MI 48111. Reason for venting: Upgrade/construction on various sites on the K-Line. Approximate amount of gas to be vented/released from this procedure is 2.75 MMSCF. Gas will be vented equally among the 3 sites listed above. Oversight for the venting will be handled by DTE Gas Company – Milford Compressor Station. Approximate amount of gas to be vented/released from this procedure is 4.9 MMSCF Milford Compressor Station is responsible for this venting.
07/18/2023	Stack Test	Compliance	Test Report for Oxides of Nitrogen (NOx) Emissions testing on EUTURBINE1-3.
07/18/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS Report Submission.
07/17/2023	ROP Annual Cert	Compliance	No deviation was reported. SA
07/17/2023	ROP Semi 1 Cert	Compliance	No deviation found.

Name: Shamim Ahammod Date: 05/28/2024 Supervisor: K. Kelly