

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Gas Company - Washington 10 Compressor Station	SRN : N3391
Location : 12700 30 MILE ROAD	District : Southeast Michigan County : MACOMB
City : WASHINGTON State: MI Zip Code : 48095	Compliance Status : Compliance
Source Class : MAJOR	Staff : Kerry Kelly
FCE Begin Date : 9/1/2016	FCE Completion Date : 4/4/2017
Comments : DTE Washington 10 Compressor Station appears to be in compliance with MI-ROP-N3391-2012c and the evaluated air quality rules and regulations	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
04/04/2017	Scheduled Inspection	Compliance	FCE: DTE Washington 10 Compressor Station appears to be in compliance with MI-ROP-N3391-2012c and the evaluated air quality rules and regulations.
04/04/2017	Stack Test Observation	Compliance	Carbon monoxide emission testing and destruction efficiency for EUENGINE4
03/09/2017	ROP Annual Cert	Compliance	Annual report required per R336.1213. The report was signed by the Authorized Representative, Andrew Kashat, who was delegated by Ms. Joi Harris, Vice-President Gas Operations, on March 7, 2017. One deviation was reported. The deviation was reported was failure to submit the test report for FGENGINES2 within 60 days of last day of testing. DTE said the testing group reviewed and modified their submittal process to ensure this doesn't happen again.

Activity Date	Activity Type	Compliance Status	Comments
03/09/2017	ROP SEMI 2 CERT	Compliance	Semi-annual report required per R336.1213. The report was signed by the Authorized Representative, Andrew Kashat, who was delegated by Ms. Joi Harris, Vice-President Gas Operations, on March 7, 2017. One deviation was reported. The deviation was reported was failure to submit the test report for FGENGINES2 within 60 days of last day of testing. DTE said the testing group reviewed and modified their submittal process to ensure this doesn't happen again.
03/09/2017	MACT (Part 63)	Compliance	Compliance Report for 40 CFR 63.7550(c)(1) included with semi-annual and annual report. The report appears to include the information required in 40 CFR 63.7550 (c)(5)(i) through (iii), and (c)(5)(xiv) and (xvii) for EUHEATER1, EUHEATER2, EUHEATER3, EUHEATER4. The report states the burner inspection was "delayed as allowed in 63.7540(a)(10)(i).
10/03/2016	ROP Semi 1 Cert	Compliance	9/20/16 - Revised copy of ROP Semi 1 Cert Received. The deviations reported were; 1. FGENGINES V.2 for failing to submit a stack test report within 60 days of the last day of testing 2. FGNESHAPZZZZ VII.4. for not including a statement that there were no deviations and no periods during which the CPMS or CEMS was out of control during the reporting period. The company stated it will include the statement required in FGNESHAPZZZZ VII.4. in future deviation reports.

Name: K. Kelly Date: 5/18/17 Supervisor: SK