

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 : 11/1/2017	FCE Completion Date : 11/8/2018
Comments : DTE Gas Company - Washington 10 Compressor Station appears to be in compliance with MI-ROP-N3391-2017 and the evaluated air quality rules and regulations.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/08/2018	Scheduled Inspection	Compliance	Determine Washington 10's compliance with the Federal Clean Air Act; Part 55, Air Pollution Control of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended; Renewable Operating Permit (ROP) No. MI-ROP-N3391-2017; 40 CFR Part 63 Subpart ZZZZ and 40 CFR Part 63 Subpart DDDDD.
10/01/2018	ROP Semi 1 Cert	Compliance	The one deviation reported was: failure to submit a test plan 60 days prior to test date. According to the semi-annual report, the test plan was submitted 53 days prior to testing.
10/01/2018	Stack Test		AQD-TPU ROP Emissions Test Report Review - Engines 1-6. The report states the sampling methods found to satisfy the requirements of the method. Loads reported during testing met the minimum load requirements specified in the ROP and 40 CFR 63 Subpart ZZZZ.
07/17/2018	Odor Evaluation	Compliance	

Activity Date	Activity Type	Compliance Status	Comments
05/29/2018	ROP Annual Cert	Non Compliance	The reported deviations were for GC 18 and FGBOILERS SC III.4.c. The GC 18 deviation was previously reported on 9/6/17 and reviewed 10/8/17. The FGBOILERS SC III.4.c. deviation was failure to conduct tune-ups on emission units in FGBOILERS by December 6-7, 2016 (13 months following the previous tune-ups). According to the annual report the tune-ups were conducted on January 17, 2018. Because the permittee self-corrected the violation by conducting the tune-ups on January 17, 2018, a violation notice will not be issued at this time.
04/24/2018	MAERS	Compliance	MAERS Report Submission. Report received on time. Passed audit after reviewing AQD files, supporting calculations, and correcting reported NOx emissions for RGINDIRECTHEATERS .
04/18/2018	Stack Test Observation	Compliance	Stack test observation for EUENGINE5

Name:

K. Kelly

Date:

1/23/18

Supervisor:

[Signature]