DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: SRN: DTE Gas Company - Columbus Compressor Station B6480 Location : 1647 CAUGHILL Road District: Warren County: SAINT CLAIR City: **COLUMBUS** State: MI Zip Code: 48063 Compliance Compliance Status: Shamim Ahammod Source Class: Staff: **MAJOR** FCE Begin Date: 3/18/2021 **FCE Completion** 3/17/2022 Date: Comments: Conducted a scheduled on-site inspection of DTE Gas Company Columbus Compressor Station.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
01/05/2022	On-site Inspection	Compliance	Conducted a scheduled on-site inspection of DTE Gas Company-Columbus Compressor Station to determine the company's compliance with the requirements of Renewable Operating Permit (ROP) No. MI-ROP-B6480-2018.
08/30/2021	ROP Semi 1 Cert	Compliance	No deviations.
04/20/2021	MAERS	Compliance	MAERS Certification form received March 13, 2020.
04/20/2021	ROP Annual Cert	Compliance	Annual ROP Report certification.
04/20/2021	ROP SEMI 2 CERT	Compliance	ROP Semi 2 report certification.
04/20/2021	ROP Other	Compliance	40 CFR Subpart ZZZZ.
04/20/2021	MAERS	Compliance	MAERS Certification form received March 12, 2021.

Name: Shamim Ahammod Date: 03/17/2022 Supervisor:

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