

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Gas Company - Columbus Compressor Station	SRN : B6480
Location : 1647 CAUGHILL Road	District : Warren
	County : SAINT CLAIR
City : COLUMBUS State: MI Zip Code : 48063	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Marie Reid
FCE Begin Date : 1/1/2022	FCE Completion Date : 7/30/2024
Comments : Conducted a scheduled on-site inspection of DTE Gas Company Columbus Compressor Station for FY24.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
06/12/2024	On-site Inspection	Non Compliance	FY24 Scheduled Inspection.
03/18/2024	Annual Emissions Report (or MAERS)	Compliance	ROP Report Certification for AER submittal.
03/12/2024	Annual Emissions Report (or MAERS)	Compliance	AER submittal. Audit complete, no issues.
02/29/2024	ROP SEMI 2 CERT	Compliance	Semi-Annual ROP Report certification. No deviations reported.
02/29/2024	ROP Annual Cert	Compliance	Annual ROP Report certification. No deviations reported.
02/29/2024	MACT (Part 63)	Compliance	40 CFR Subpart ZZZZ. No deviations reported.
09/11/2023	ROP Qrtly Cert	Compliance	Semi-annual report certification received and reviewed and found no deviations.
08/22/2023	MACT (Part 63)	Compliance	Carbon Monoxide Emissions Compliance Test Report for Units 1 and 2 (EU007 and EU008). The testing was conducted on June 14 -15, 2023.
08/11/2023	ROP Annual Cert	Compliance	Annual ROP Report certification. no deviation reported.
08/10/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS Certification and 2022 MAERS Supplemental Control Template (SCT) submitted.
03/13/2023	MACT (Part 63)	Compliance	40 CFR Subpart ZZZZ.
03/08/2023	Annual Emissions Report (or MAERS)	Compliance	MAERS Report Submission.
10/19/2022	ROP Semi 1 Cert	Compliance	Semi-annual report certification received and reviewed and found no deviations.

Activity Date	Activity Type	Compliance Status	Comments
10/19/2022	ROP Other	Compliance	DTE Gas planning to Vent Natural Gas from (one pressure system) within St. Clair County October 3, 2022.
07/22/2022	MACT (Part 63)	Compliance	Carbon Monoxide Emissions Compliance Test Report for Units 1 and 2 (EU007 and EU008). SA
05/31/2022	Annual Emissions Report (or MAERS)	Compliance	MAERS Certification and 2021 MAERS Supplemental Control Template (SCT) submitted.
05/20/2022	Annual Emissions Report (or MAERS)	Compliance	MAERS Report Submission. Reported emissions appear valid.
03/18/2022	ROP SEMI 2 CERT	Compliance	ROP Semi 2 report certification. Reviewed and found no deviations. SA
03/18/2022	ROP Annual Cert	Compliance	Annual ROP Report certification. reviewed and found no deviations. SA
03/18/2022	MACT (Part 63)	Compliance	Carbon Monoxide Emissions Compliance Test Report for Unit 1 (EU007). Reviewed. SA
02/07/2022	ROP Other	Compliance	40 CFR Subpart ZZZZ.
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.

Name: Mark Lal

Date: 07/30/2024

Supervisor: K. Kelly