

October 17, 2016

Ms. Kerry Kelly Air Quality Division Michigan Department of Environmental Quality 27700 Donald Court Warren, MI 48092

DTE Energy dteenergy.com DECELZED. うるに開催 计自动自己 的复数脱氧 SEMI OPPICE

Re: DTE Gas Company – Washington 10 Compressor Station Response to MDEQ-AQD Violation Notice dated October 6, 2016

Dear Ms. Kelly:

This letter is in response to the Michigan Department of Environmental Quality (MDEQ) Air Quality Division (AQD) Violation Notice (VN) dated October 6, 2016 regarding a stack test report submittal deviation. As requested, this letter provides information regarding the citation including: the date the violation occurred; an explanation of the causes and duration of the violation; whether the violation is ongoing; a summary of the actions that have been taken to correct the violation, including the dates on which these actions took place; and what steps are being taken to prevent a reoccurrence.

On April 4-6, stack tests were conducted for three of the engines at Washington 10 Station. After the test, a report of the test results was completed but was not submitted to AQD by the required due date of June 6, 2016 (60 days following completion of the test). After noticing, during an AQD inspection, that the report had never been submitted, a copy of the final report was sent to AQD on September 12, 2016.

This was a one-time incident and not an ongoing process. However, to prevent future late submittals, a visual board has been installed to monitor the due date and mailing date of each completed stack test.

If you have any questions, I can be contacted at (313) 235-9419 or phillis.rynne@dteenergy.com.

Sincerely,

for

I. andrew Fadanelli.

Phillis A. Rynne, PE Senior Engineer DTE Energy Environmental Management & Resources