

STATE OF MICHIGAN

DEPARTMENT OF ENVIRONMENTAL QUALITY





October 6, 2016

Mr. Jeffrey Holland, Plant Manager
DTE Gas Company - Washington 10 Compressor Station
12700 30 Mile Road
Washington Township, MI 48095
SRN: N3391, Macomb County

Dear Mr. Holland:

VIOLATION NOTICE

On August 19, 2016, the Department of Environmental Quality (DEQ), Air Quality Division (AQD), conducted an inspection of DTE Gas Company - Washington 10 Compressor Station located at 12700 30 Mile Road, Washington Township, Michigan. The purpose of this inspection was to determine DTE Gas Company's compliance with the requirements of the federal Clean Air Act; Part 55, Air Pollution Control, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (Act 451); the Air Pollution Control Rules; and the conditions of Renewable Operating Permit (ROP) number MI-ROP-N3391-2012c.

During the inspection, staff observed the following:

Process Description	Rule/Permit Condition Violated	Comments
FGENGINES2	FGENGINES2 Special Condition V.2. of MI-ROP- N3391-2012c	The company submitted the stack test report for the stack test conducted April 4-6, 2016 more than 60 days (September 12, 2016) following the last day of testing.

Please initiate actions necessary to correct the cited violation and submit a written response to this Violation Notice by October 27, 2016 (which coincides with 21 calendar days from the date of this letter). The written response should include: the dates 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 and are proposed to be taken to correct the violation and the dates by which these actions will take place; and what steps are being taken to prevent a reoccurrence.

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If DTE Gas Company believes the above observations or statements are inaccurate or do not constitute violations of the applicable legal requirements cited, please provide appropriate factual information to explain your position.

Thank you for your attention to resolving the violation cited above and for the cooperation that was extended to me during my inspection of DTE Gas Company -Washington 10 Compressor Station. If you have any questions regarding the violation or the actions necessary to bring this facility into compliance, please contact me at the number listed below.

Sincerely,

Kerry Kelly

Environmental Quality Analyst

Air Quality Division 586-753-3746

cc/via e-mail: Mr. Joe Kotwicki, DTE Gas Company

Ms. Lynn Fiedler, DEQ

Ms. Mary Ann Dolehanty, DEQ Mr. Christopher Ethridge, DEQ

Mr. Thomas Hess, DEQ Ms. Joyce Zhu, DEQ