DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Gas Company - Columbus Compressor Station		**SRN :**	B6480
Location : 1647 CAUGHILL RD.		**District :**	Southeast Michigan
		County :	SAINT CLAIR
City : RICHMOND **State:** MI **Zip Code :** 48062		**Compliance Status :**	Compliance
Source Class : MAJOR		**Staff :**	Shamim Ahammod
FCE Begin Date : 12/6/2018		**FCE Completion Date :**	12/5/2019
Comments : Conducted a scheduled inspection of DTE Gas Company-Columbus Compressor Station			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
11/27/2019	ROP Semi 1 Cert	Compliance	Semi-annual report from January 2019 to June 2019. The annual catalyst efficiency test plan was not submitted to the AQD at least 60 days prior to testing as required.
11/27/2019	MACT (Part 63)	Compliance	Carbon Monoxide Emissions Compliance Test Report, Units 1 and 2. TEST DATE: 08-15-2019.
10/18/2019	Scheduled Inspection	Compliance	Conducted a scheduled inspection to determine the company's compliance with the conditions of Renewable Operating Permit (ROP) No. MI-ROP-B6480-2018.
07/03/2019	ROP Other	Compliance	Letter signed by Matthew T. Paul, President and COO, DTE Gas, delegating Tom Anderson and Olukayode Dawodu (next level up manager) as Authorized Representatives.
03/27/2019	ROP Annual Cert	Compliance	No deviations.
03/27/2019	ROP SEMI 2 CERT	Compliance	No deviations.
03/19/2019	MAERS	Compliance	MAERS Certification form received March 15, 2019.

Name: _____ **Date:** 12.5.19 **Supervisor:** _____