

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Gas Company - Washington 10 Compressor Station	SRN : N3391
Location : 12700 30 MILE ROAD	District : Southeast Michigan County : MACOMB
City : WASHINGTON State: MI Zip Code : 48095	Compliance Status : Non Compliance
Source Class : MAJOR	Staff : Kerry Kelly
FCE Begin Date : 8/1/2015	FCE Completion Date : 8/19/2016
Comments : FCE: Based on the information gathered during the inspection DTE Washington 10 Compressor Station appears to be in violation of FGENGINES2 SC V.2 of MI-ROP-N3391-2012c for submitting the CO stack test report more than sixty days after the last test date.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
08/19/2016	Scheduled Inspection	Non Compliance	FCE: Based on the information I gathered during the inspection I determined that DTE Washington 10 Compressor Station was in violation of FGENGINES2 SC V.2 of MI-ROP-N3391-2012c for submitting the CO stack test report more than sixty days after the last day of testing.
05/26/2016	MAERS	Compliance	MAERS Report Submission
04/05/2016	Stack Test Observation	Compliance	CO destruction testing
03/30/2016	ROP Other	Compliance	MAERS ROP Certification form. Report postmarked one day late, March 16, 2016. -K.Kelly

Activity Date	Activity Type	Compliance Status	Comments
02/17/2016	ROP Annual Cert	Compliance	Sent revised copy - 2/10/2016. The facility contact that signed the reports is Joe Kotwicki. Mr. Kotwicki initially reported that one deviation occurred for the semi-annual reporting period 07/01/2015 to 12/31/15 and no deviations for the annual period of 01/01/2015 to 12/31/2015. A revised report indicating one deviation for the semi-annual reporting period 07/01/2015 to 12/31/2015 and one deviation for the annual reporting period 01/01/2015 to 12/31/2015. The deviation reported was pertaining to SC III.2 in FGENGINES2. The source name on the ROP is MichCon, Washington 10 Storage Facility. The source name on the semi-annual and annual reports for 2015 was listed as Washington 10 Compressor Station. The reports appear to be complete. – Reviewed by K. Kelly
02/17/2016	ROP SEMI 2 CERT	Compliance	Sent revised copy - 2/10/2016. The facility contact that signed the reports is Joe Kotwicki. Mr. Kotwicki initially reported that one deviation occurred for the semi-annual reporting period 07/01/2015 to 12/31/15 and no deviations for the annual period of 01/01/2015 to 12/31/2015. A revised report indicating one deviation for the semi-annual reporting period 07/01/2015 to 12/31/2015 and one deviation for the annual reporting period 01/01/2015 to 12/31/2015. The deviation reported was pertaining to SC III.2 in FGENGINES2. The source name on the ROP is MichCon, Washington 10 Storage Facility. The source name on the semi-annual and annual reports for 2015 was listed as Washington 10 Compressor Station. The reports appear to be complete. – Reviewed by K. Kelly
02/05/2016	MACT (Part 63)	Compliance	Notification of Compliance Status 40CFR63 Subpart DDDDD. Report appears to be complete. Reviewed by K. Kelly.
02/02/2016	Telephone Notes	Compliance	On February 2, 2016 phone call regarding deviation that was reported in January 2015.

Activity Date	Activity Type	Compliance Status	Comments
01/31/2016	MACT (Part 63)	Compliance	Revised Initial Notification 40CFR63 Subpart DDDDD. See file for details. Reviewed by Kerry Kelly.
09/08/2015	ROP Semi 1 Cert	Compliance	No deviations were reported during the January 1, 2015, through June 30, 2015, reporting period.

Name: *K. Kelly* Date: 9/22/16 Supervisor: *SK*
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