

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Gas Company - Kalkaska Compressor Station	SRN : N3341
Location : 250 MichCon Lane	District : Gaylord
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : MAJOR	Staff : Bill Rogers
FCE Begin Date : 3/28/2013	FCE Completion Date : 3/28/2014
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/28/2014	Scheduled Inspection	Compliance	Inspection for FCE
03/20/2014	ROP Annual Cert	Compliance	ROP No. MI-ROP-N3341-2011 Claims compliance with no deviations. Appears properly certified. Arrived with semi-annual certification.
03/20/2014	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-N3341-2011 Claims compliance with no deviations. Appears properly certified. Arrived with annual certification.
03/20/2014	MAERS	Compliance	2013 MAERS, Check MAERS for any review comments Passed audit
09/18/2013	ROP Semi 1 Cert	Compliance	Appears properly certified. Claims compliance with no deviations.
09/04/2013	Stack Test	Compliance	Stack test report indicates compliance with permit limits: NOx 6.3 pounds per hour, limit 64.2; CO 5.8 lb/hr, limit 7.7; NMOC 0.6 lb/hr limit 6.0
06/18/2013	MACT (Part 63)	Compliance	MACT DDDDD - Industrial, Commercial, and Institutional Boilers, initial notification.
05/21/2013	Stack Test Observation	Compliance	Stack Test Observaton
03/29/2013	ROP Annual Cert	Compliance	Resubmitted. Original 3/13/2013 didn't have a box checked it should have. Will not send a VN under enforcement discretion as this was a minor error and not a repeated problem. Indicates compliance with no deviations.

Activity Date	Activity Type	Compliance Status	Comments
03/29/2013	ROP SEMI 2 CERT	Compliance	Resubmitted. Original 3/13/2013 didn't have a box checked it should have. Will not send a VN under enforcement discretion as this was a minor error and not a repeated problem. Indicates compliance with no deviations.

Name: William J Rogers Date: 4/3/2014

Supervisor: _____

