

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Gas Company - Kalkaska Compressor Station	SRN : N3341
Location : 1250 MichCon Lane P.O. Box 279	District : Cadillac
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : MAJOR	Staff : Caryn Owens
FCE Begin Date : 03-04-2019	FCE Completion Date : 3/4/2020
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
03/04/2020	Scheduled Inspection	Compliance	Scheduled Inspection and Records Review
10/04/2019	ROP Semi 1 Cert	Compliance	ROP No. MI-ROP-N3341-2016b 1st Semi-Annual report Properly certified. No deviations reported.
03/14/2019	ROP Annual Cert	Compliance	MI-ROP-N3341-2016a Annual report Properly certified. No deviations reported.
03/14/2019	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-N3341-2016a 2nd Semi-Annual report Properly certified. No deviations reported.
03/08/2019	MAERS	Compliance	See MAERS for further info. - Checked SCC codes and they made sense. All equipment was covered. Compared permitted emission with reported limits.

Name: Caryn Owens Date: 3/4/20 Supervisor: SN