

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

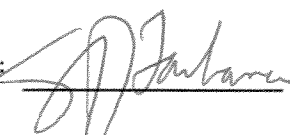
**FCE Summary Report**

|  |                  |  |
|--|------------------|--|
| <b>Facility :</b> DTE Gas Company-Taggart Compressor Station |                  | <b>SRN :</b> N3392                     |
| <b>Location :</b> 10450 NEVINS ROAD                          |                  | <b>District :</b> Grand Rapids         |
|  |                  | <b>County :</b> MONTCALM               |
| <b>City :</b> SIX LAKES                                      | <b>State:</b> MI | <b>Zip Code :</b> 48886                |
| <b>Compliance Status :</b>                                   |                  | Compliance                             |
| <b>Source Class :</b> MAJOR                                  |                  | <b>Staff :</b> Steve Lachance          |
| <b>FCE Begin Date :</b> 8/24/2014                            |                  | <b>FCE Completion Date :</b> 8/21/2015 |
| <b>Comments :</b> FCE for FY '015                            |                  |  |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type        | Compliance Status | Comments  |
|---------------|----------------------|-------------------|---|
| 08/21/2015    | Scheduled Inspection | Compliance        | Unannounced Scheduled Inspection for FY '015  |
| 05/14/2015    | ROP Annual Cert      | Compliance        | Annual compliance certification for the period ending 12/31/14 was received timely and properly certified. It properly acknowledges the late reporting of a Rule 285mm release of natural gas; note this was dealt with through a Violation Notice dated 10/3/14. No other known issues. (SLachance, 5/14/15) |
| 05/14/2015    | ROP SEMI 2 CERT      | Compliance        | Semi-Annual compliance certification for the period ending 12/31/14 was received timely and properly certified. No deviations reported for this period; no known issues. (SLachance, 5/14/15)   |
| 04/02/2015    | MAERS                | Compliance        | ROP Certification received 3-16-15; see audit notes in e-MAERS Audit Console. (SLachance, 4/2/15)   |
| 09/29/2014    | Other                | Non Compliance    | Review of required Semi-Annual ROP Report for the period ending 6-30-14. See CA_N339227120. (SLachance, 9/29/14)  |
| 09/24/2014    | ROP Semi 1 Cert      | Compliance        | Review of required Semi-Annual ROP Report for the period ending 6-30-14. See CA_N339227120. (SLachance, 9/24/14)  |

*See  
CA-N3392-  
30787  
SL 8/24/15*

**Name:**  **Date:** 8/24/15 **Supervisor:** 