

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

<b>Facility :</b> DTE Gas Company - Kalkaska Compressor Station	<b>SRN :</b> N3341
<b>Location :</b> 1250 MichCon Lane P.O. Box 279	<b>District :</b> Cadillac
	<b>County :</b> KALKASKA
<b>City :</b> KALKASKA <b>State:</b> MI <b>Zip Code :</b> 49646	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Caryn Owens
<b>FCE Begin Date :</b> 4/23/17	<b>FCE Completion Date :</b> 4/23/2018
<b>Comments :</b>	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/23/2018	MAERS	Compliance	See MAERS for additional info., but Checked proper SCC Codes & emission factors were used, Checked that all equipment was reported, and looked at the emissions calculations, which were under permitted limits.
04/17/2018	Scheduled Inspection	Compliance	Scheduled Inspection and Records Review
03/26/2018	ROP Annual Cert	Compliance	MI-ROP-N3341-2016a Annual report Properly certified. No deviations reported.
03/26/2018	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-N3341-2016a 2nd Semi-Annual report Properly certified. No deviations reported.
10/09/2017	ROP Semi 1 Cert	Compliance	ROP No. MI-ROP-N3341-2016a 1st Semi-Annual report Properly certified. No deviations reported.

**Name:** Caryn Owens    **Date:** 4/23/18    **Supervisor:** SN