

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Gas Company - Taggart Compressor Station		SRN : N3392
Location : 10450 NEVINS ROAD		District : Grand Rapids
		County : MONTCALM
City : SIX LAKES	State: MI	Zip Code : 48886
Compliance Status :		Compliance
Source Class : MAJOR	Staff : Chris Robinson	
FCE Begin Date : 1/3/2018	FCE Completion Date :	1/3/2019
Comments : FCE for FY'19.		

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/19/2018	MAERS	Compliance	ROP Certification form for MAERS received 3/19/18. Data is consistent with previous years.
12/12/2018	Scheduled Inspection	Compliance	FY '19 on-site inspection to determine the facility's compliance status with ROP MI-ROP-N3392-2015.

Activity Date	Activity Type	Compliance Status	Comments
10/24/2018	Release Reports	Compliance	<p>PEAS Incident Report (# 1228337) received per ROP MI-ROP-N3392-2015 Flexible Group FGRULE(mm) Special Condition VII.6. Per conversations and email correspondence with the facility the incident occurred on September 26, 2018. The AQD was notified by phone and email on October 5, 2018. PEAS was not notified until October 23, 2018, which is well over the 24-hour notification period allowed for emergencies. A violation Notice will not be issued, however, the facility will note this as a deviation on the corresponding Semi-Annual Report and Annual Certification.</p> <p>UPDATE: Phone call and follow-up email received by Rob Simmons on November 1, 2018 indicating that the wrong pipe size and locations were used in calculating the amount of gas released. The facility engineers recalculated and determined that the amount of gas actually vented was 240,000 cubic feet of gas, which is not required to be reported.</p>
09/11/2018	ROP Semi 1 Cert	Compliance	Semi-Annual report certification for the time period of 1/1/2018 through 6/30/2018 was received timely (9/10/2018) and properly certified. No deviations or issues were reported.
03/28/2018	MACT (Part 63)	Compliance	Notification of compliance status for Subpart DDDDD received timely (3/12/2018). Unit EUDEHYREGENHTR tune-up and burner inspection performed on 10/25/2017. No deviations or issues reported.
03/28/2018	ROP Annual Cert	Compliance	2017 annual compliance certification was received timely (3/12/2018) and properly certified. No deviations or issues are reported.
03/28/2018	ROP SEMI 2 CERT	Compliance	Semi-Annual report certification for the time period of 7/1/17 through 12/31/17 was received timely (3/12/18) and properly certified. No deviations or issues were reported.

Name: 

Date: 1/3/2019

Supervisor: 