

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : DTE Gas Company - Kalkaska Compressor Station	SRN : N3341
Location : 250 MichCon Lane	District : Cadillac
	County : KALKASKA
City : KALKASKA State: MI Zip Code : 49646	Compliance Status : Compliance
Source Class : MAJOR	Staff : Caryn Owens
FCE Begin Date : 12/8/2014	FCE Completion Date : 12/8/2015
Comments :	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/08/2015	Scheduled Inspection	Compliance	Field Inspection and Records Review
09/16/2015	ROP Semi 1 Cert	Compliance	For ROP No. MI-ROP-N3341-2011 Properly certified. Claims compliance with no deviations.
04/16/2015	ROP Annual Cert	Compliance	ROP No. MI-ROP-N3341-2011. Claims compliance with no deviations.
04/16/2015	ROP SEMI 2 CERT	Compliance	ROP No. MI-ROP-N3341-2011. Properly certified. Claims compliance with no deviations.
03/13/2015	MAERS		2014 MAERS, Check MAERS for any review comments

Name: Caryn Owens **Date:** 12/8/15 **Supervisor:** 

Page 1 of 1