

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : MID MICHIGAN GAS STORAGE CO - CAPAC	SRN : B6481
Location : 4876 KETTLEHUT RD.	District : Southeast Michigan
	County : SAINT CLAIR
City : CAPAC      State: MI      Zip Code : 48014	Compliance Status : Compliance
Source Class : MAJOR	Staff : Sebastian Kallumkal
FCE Begin Date : 3/1/2013	FCE Completion Date : 4/17/2014
Comments : From the information collected during the inspection and records review, the facility seems to be in compliance with the ROP requirements.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
04/03/2014	Scheduled Inspection	Compliance	Onsite Inspection
03/27/2014	ROP Other	Compliance	MAERS Certification-Signed.
03/05/2014	ROP Annual Cert	Compliance	Timely.
03/05/2014	ROP SEMI 2 CERT	Compliance	Timely
10/08/2013	ROP Semi 1 Cert	Compliance	Timely. No deviations. reported.
06/11/2013	MACT (Part 63)	Compliance	40 CFR Part 63, Subpart DDDDD - Initial Notification
03/20/2013	ROP Other	Compliance	2012 MAERS Certification
03/20/2013	MAERS	Compliance	MAERS Certification

Name: Sebastian Kallumkal Date: 4/17/2014 Supervisor: \_\_\_\_\_

CJE