

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

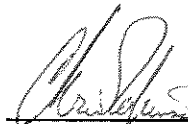
<b>Facility :</b> DTE Gas Company-Taggart Compressor Station	<b>SRN :</b> N3392
<b>Location :</b> 10450 NEVINS ROAD	<b>District :</b> Grand Rapids
	<b>County :</b> MONTCALM
<b>City :</b> SIX LAKES <b>State:</b> MI <b>Zip Code :</b> 48886	<b>Compliance Status :</b> Compliance
<b>Source Class :</b> MAJOR	<b>Staff :</b> Chris Robinson
<b>FCE Begin Date :</b> 8/9/2016	<b>FCE Completion Date :</b> 9/20/2017
<b>Comments :</b> FY '17 on-site inspection. See Activity Report No. CA_N339241129.	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
09/12/2017	ROP Semi 1 Cert	Compliance	Semi-Annual report certification for the time period of 1/1/17 through 6/30/17 was received timely (9/11/17) and properly certified. No deviations or issues were reported.
08/09/2017	Scheduled Inspection	Compliance	FY '17 on-site inspection to determine the facility's compliance status with ROP MI-ROP-N3392-2015 and other applicable air quality rules and regulations.
05/05/2017	MAERS	Compliance	ROP Certification form for MAERS received 3/13/17. No changes made to Database as submitted.
03/16/2017	ROP Annual Cert	Compliance	2016 annual compliance certification was received timely (3/9/2017) and properly certified. No deviations or issues are reported.
03/16/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual report certification for the time period of 7/1/16 through 12/31/16 was received timely (3/9/2017) and properly certified. No deviations or issues were reported.
03/16/2017	MACT (Part 63)	Compliance	Notification of compliance status for Subpart DDDDD received timely (3/9/2017). Unit EUDEHYREGENHTR tune-up performed on 11/8/2016 and burner inspection conducted on 10/12/2016. No deviations or issues reported.

Activity Date	Activity Type	Compliance Status	Comments
10/07/2016	ROP Semi 1 Cert	Compliance	In accordance to the Renewable Operating Permit (ROP) No. MI-ROP-N3392-2015, a ROP Semi-Annual Certification Report for the time periods 01/01/2016 through 06/30/2016 was submitted to the Air Quality Division (AQD) pursuant to rules R336.1213(3)(c) (i) and R336.1213(4)(c). No deviations and / or known issues were identified. The report was received on time and properly certified. (AShaffer, 10/07/2016)

Name:



Date:

9/20/2017

Supervisor:

