

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> 12/18/2019	<b>FCE Completion Date :</b> 12/18/2020
<b>Comments :</b> FY'21 Inspection	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
12/03/2020	Off-site Inspection	Compliance	FY '21 inspection to determine the facility's compliance status with respect to all applicable air quality rules and regulations including ROP MI-ROP-N3392-2020.
09/25/2020	ROP Semi 1 Cert	Compliance	Semi-Annual report certification for the time period of 1/1/2020 through 6/30/2020 was received on 9/16/2020 (postmarked 9/14/2020). It is properly certified and no deviations or issues were reported.
05/19/2020	MAERS	Compliance	ROP Certification form for MAERS received 3/9/20. No changes made to database as submitted. (CRobinson, 5/19/2020)
03/24/2020	ROP Annual Cert	Compliance	Received 2019 Annual Compliance Certification on time (3/11/2020) and properly certified. No deviations or issues were reported.
03/24/2020	ROP SEMI 2 CERT	Compliance	Semi-Annual report certification for the time period of 7/1/2019 through 12/31/2019 was received timely (3/11/2020) and properly certified. No deviations or issues were reported.

Activity Date	Activity Type	Compliance Status	Comments
03/24/2020	MACT (Part 63)	Compliance	Received Notification of compliance status for Subpart DDDDD on time (3/11/2020). Unit EUDEHYREGENHTR burner inspection completed on 9/24/2019 and the tune-up was completed on 12/3/2019. No issues reported.
02/10/2020	ROP Tech Review Notes		

Name:

  
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Date:

12/18/2020

Supervisor:

  
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