DEPARTMENT OF ENVIRONMENTAL QUALITY AIR QUALITY DIVISION

FCE Summary Report

Facility: DTE Gas Company - Alpena Compressor Station SRN: N5935 Location: 8512 E. ARNOLD LAKE ROAD District: Saginaw Bay County: **CLARE** City: **HARRISON** State: MI Zip Code: 48625 Compliance Compliance Status: Source Class: Staff: **MAJOR** Sharon LeBlanc FCE Begin Date: 3/1/2015 **FCE Completion** 3/10/2016 Date: Comments: 2016 FCE for major source.

List of Partial Compliance Evaluations:

Activity Date	Activity Type	Compliance Status	Comments
03/10/2016	Scheduled Inspection	Compliance	Scheduled site inspection of compressor station. Facility has been inactive for a number of years, however it has recently conducted refurbishment activities to bring the EU to a contracted active status. Due to change in status, the facility is working to bring the EU into compliance within the required time frames.
09/24/2015	ROP Semi 1 Cert	Compliance	Wrong ROP number on form- called preparer on 9/24/2015 for replacement. sgl Received revised cert 10/8/2015
03/17/2015	MAERS	Compliance	maers Cert form received 3/16/2015, and processed 3/17/2015. sgl
03/05/2015	ROP Annual Cert	Compliance	annual cert form for 2014. sgl
03/05/2015	ROP SEMI 2 CERT	Compliance	semi annual cert forms- no deviations reported sgl

Name: Manual House Date: 3177/10 Supervisor: Characterists