

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

Facility : Great Lakes Gas Trans Station #11 (TransCanada #11)	SRN : B8573
Location : 10339 GREAT LAKES RD	District : Gaylord
	County : CHARLEVOIX
City : BOYNE FALLS State: MI Zip Code : 49713	Compliance Status : Compliance
Source Class : MAJOR	Staff : Gloria Torello
FCE Begin Date : 10/27/2014	FCE Completion Date : 10/27/2015
Comments : Fiscal Year 2016 FCE	

**List of Partial Compliance Evaluations :**

Activity Date	Activity Type	Compliance Status	Comments
10/27/2015	MAERS	Compliance	The 2014 MAERS reported from the natural gas fired turbine engines: NOx o Unit 1101 9.1 tpy (268 tpy permitted), o Unit 1102 12.5 tpy (268 tpy permitted).
10/27/2015	Scheduled Inspection	Compliance	Fiscal Year 2016 Scheduled Inspection
09/21/2015	ROP Semi 1 Cert	Compliance	Semi annual report - rec'd on time. no deviations reported.
03/10/2015	ROP Annual Cert	Compliance	MI-ROP-B8573-2013 Annual certification received on time and properly certified. No deviations.
03/10/2015	ROP SEMI 2 CERT	Compliance	MI-ROP-B8573-2013 - Semi annual certification received on time and properly certified. No deviations.

Name: *Gloria Torello* Date: 10-27-15 Supervisor: *[Signature]*  
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