

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GREAT LAKES GAS TRANSMISSION STATION #8		SRN :	N3760
Location : 151 OSS RD		District :	Upper Peninsula
		County :	IRON
City : CRYSTAL FALLS	State: MI	Zip Code : 49920	Compliance Status : Compliance
Source Class : MAJOR	Staff :		Joel Asher
FCE Begin Date : 1/1/2015	FCE Completion Date :	12/2/2016	
Comments : Facility is in compliance with MI-ROP-N3760-2016.			

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
12/02/2016	Scheduled Inspection	Compliance	MI-ROP-N3760-2016
07/28/2016	ROP Semi 1 Cert	Compliance	Semi Annual Report Certification from 1/1/2016 - 6/30/2016
02/24/2016	ROP Annual Cert	Compliance	Annual Compliance Certification from 1/1/2015 - 12/31/2015. No deviations.
02/24/2016	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from 7/1/2015 to 12/31/2015. No deviations.
08/27/2015	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2015 through June 30, 2015
08/20/2015	Self Initiated Inspection	Compliance	Unannounced inspection of Title V source to determine compliance with MI-ROP-N3760-2011
05/04/2015	Telephone Notes		Reminder call that ROP application is due June 30, 2015.
03/13/2015	ROP Annual Cert	Compliance	Annual Compliance Certification report received for 1/1/2014 to 12/31/2014. Source was in compliance and no deviations reported.
03/13/2015	ROP SEMI 2 CERT	Compliance	Semi-annual report certification received for 7/1/2014 to 12/31/2014. Source was in compliance and no deviations reported.

Name: _____

Date: _____

Supervisor: _____