

DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

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|---|--|
| <b>Facility :</b> Great Lakes Gas Trans Station #11 (TransCanada #11) | <b>SRN :</b> B8573                     |
| <b>Location :</b> 10339 GREAT LAKES RD                                | <b>District :</b> Gaylord              |
|   | <b>County :</b> CHARLEVOIX             |
| <b>City :</b> BOYNE FALLS <b>State:</b> MI <b>Zip Code :</b> 49713    | <b>Compliance Status :</b> Compliance  |
| <b>Source Class :</b> MAJOR   | <b>Staff :</b> David Bowman            |
| <b>FCE Begin Date :</b> 6/27/2021                                     | <b>FCE Completion Date :</b> 6/28/2022 |
| <b>Comments :</b>   |  |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type          | Compliance Status | Comments  |
|---------------|------------------------|-------------------|---|
| 06/28/2022    | On-site Inspection     | Compliance        | Scheduled inspection of site.   |
| 03/16/2022    | MAERS                  | Compliance        | 2021 MAERS, Check MAERS for any review comments   |
| 03/02/2022    | ROP Annual Cert        | Compliance        | Source reports 100% compliance from 1 Jan 2021 to 31 Dec 2021.  |
| 03/02/2022    | ROP SEMI 2 CERT        | Compliance        | Source reports 100% compliance from 1 Jul 2021 to 31 Dec 2021   |
| 02/10/2022    | ROP R215 Notification  |                   | Responsible Official change from Keith Mossman to Mike Coy  |
| 11/18/2021    | Other                  | Compliance        | record review for previous 12 months required by ROP reports show compliance with permit  |
| 11/18/2021    | ROP Other              | Compliance        | reviewed previous 12 months ROP required reports. Source is compliant with ROP MI-ROP-B8573-2019.   |
| 10/25/2021    | Stack Test Observation | Compliance        | Stack test on EUUNIT1101 and EUUNIT1102 to determine compliance with CO and NOx emission limits   |
| 07/27/2021    | ROP Semi 1 Cert        | Compliance        | 2021 First Half Semi-Annual report source certified all monitoring and associated recordkeeping requirements in ROP were met and no deviations. |

**Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Supervisor:** \_\_\_\_\_