

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

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| Facility : Great Lakes Gas Trans - Boyne Falls Comp Station | 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 : David Bowman |
| FCE Begin Date : 3/6/2023 | FCE Completion Date : 3/5/2024 |
| Comments : FY24 compliance inspection. No issues noted | |

List of Partial Compliance Evaluations :

| Activity Date | Activity Type | Compliance Status | Comments |
|---------------|--------------------|-------------------|---|
| 03/04/2024 | On-site Inspection | Compliance | FY24 scheduled inspection |
| 02/09/2024 | Other | Compliance | FY 24 Records Review |
| 01/22/2024 | Release Reports | Compliance | R285(2)(mm)(A)and(B) exempt report of emergency release of natural gas to air due to power failure. |
| 01/19/2024 | Other | Compliance | NRC 1388951 release reported of Natural Gas to atmosphere. |
| 09/13/2023 | ROP Semi 1 Cert | Compliance | CY23S1 - no deviations reported for time period. |
| 03/14/2023 | ROP Annual Cert | Compliance | CY22 source reports compliance with all ROP requirements for entire period. |
| 03/14/2023 | ROP SEMI 2 CERT | Compliance | CY2 half2 - source reports compliance with all ROP requirements for entire period. |
| 03/09/2023 | MAERS | Compliance | 2022 MAERS, Check MAERS for any review comments. SCT received |

Name:  **Date:** 5-9-24

Supervisor: 