

DEPARTMENT OF ENVIRONMENTAL QUALITY

AIR QUALITY DIVISION

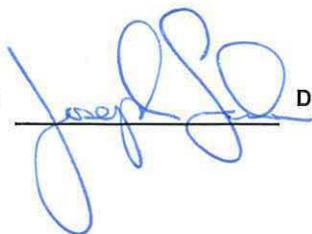
FCE Summary Report

Facility : GREAT LAKES GAS TRANSMISSION STATION #7	SRN : N2168
Location : 400 GREAT LAKES RD	District : Upper Peninsula
	County : GOGEBIC
City : WAKEFIELD State: MI Zip Code : 49968	Compliance Status : Compliance
Source Class : MAJOR	Staff : Joe Scanlan
FCE Begin Date : 9/27/2016	FCE Completion Date : 9/27/2017
Comments : FCE complete. Facility is in compliance with MI-ROP-N2168-2016	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
09/27/2017	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2017 to June 30, 2017; No deviations
09/10/2017	Scheduled Inspection	Compliance	Scheduled compliance inspection
03/14/2017	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2016 to December 31, 2016
03/14/2017	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2016 to December 31, 2016
03/09/2017	MAERS		2016 MAERS - refer to MAERS for any comments

Name:



Date:

9/27/17

Supervisor:

