

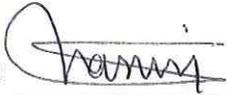
DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

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 : Shamim Ahammod
FCE Begin Date : 1/13/2017	FCE Completion Date : 1/12/2018
Comments : Completed inspection and reviewed relevant documents.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/12/2018	Scheduled Inspection	Compliance	Conducted a scheduled inspection of the facility to determine the company's compliance with their issued ROP No. MI-ROP-N2168-2016
10/02/2017	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from January 1, 2017 to June 30, 2017; No deviations Company reported no deviations during the first 6 months of 2017. SA
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	Compliance	2016 MAERS - refer to MAERS for any comments

Name: 

Date: 2/5/18

Supervisor: 