

DEPARTMENT OF ENVIRONMENTAL QUALITY
AIR QUALITY DIVISION

FCE Summary Report

Facility : GREAT LAKES GAS TRANSMISSION STATION #10	SRN : N3758
Location : NAUBINWAY ROAD	District : Upper Peninsula
	County : MACKINAC
City : NAUBINWAY State: MI Zip Code : 49762	Compliance Status : Compliance
Source Class : MAJOR	Staff : Michael Conklin
FCE Begin Date : 1/1/2018	FCE Completion Date : 1/18/2019
Comments : Facility is in compliance with MI-ROP-N3758-2018.	

List of Partial Compliance Evaluations :

Activity Date	Activity Type	Compliance Status	Comments
01/18/2019	Scheduled Inspection	Compliance	Targeted inspection for compliance with ROP
08/31/2018	ROP Semi 1 Cert	Compliance	Semi-Annual Report Certification from 01/01/2018 - 06/30/2018 Company reported no deviations.
03/16/2018	ROP Other	Compliance	2017 Emissions Inventory (MAERS) from 1/1/17 to 12/31/17
03/09/2018	MAERS		2017 MAERS - refer to MAERS for any comments
03/02/2018	ROP Annual Cert	Compliance	Annual Compliance Certification from January 1, 2017 to December 31, 2017
03/02/2018	ROP SEMI 2 CERT	Compliance	Semi-Annual Report Certification from July 1, 2017 to December 31, 2017

Name: *Michael Conklin*

Date: 1/29/2018^{est}

Supervisor: *ESJ*